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PUBLIC DOCUMENT . . . . . No. 6.

REPORT

OF THE

AUDITOR OF ACCOUNTS

OF THE

Commonwealth of Massachusetts

FOR THE

YEAR ENDING DECEMBER 31, 1893.

BOSTON:
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Commonwealth of Massachusetts.

AUDITOR'S DEPARTMENT, BOSTON, Jan. 30, 1894.

To the Honorable Senate and House of Representatives.

I have the honor to present the forty-fifth annual report of this department, it being for the year ending Dec. 31, 1893.

ARRANGEMENT OF THE REPORT.

The report is in two parts. Part I. exhibits, summarily and in detail, the revenue transactions of the year, tabulated and arranged in exact conformity to the requirements of chapter 16 of the Public Statutes.

Part II. shows, in like manner, the transactions on account of the several sinking funds; also of the trust and other funds, and contains full information upon all matters of public interest relating to the funded debt, and first of revenue transactions.

REVENUE RECEIPTS AND PAYMENTS.

The receipts and payments on account of revenue for the year, including cash in the treasury, are shown in the following statement: —

Cash in the treasury Jan. 1, 1893,	$868,024 02
Cash received during the year,	13,236,635 92
Total,	$14,104,659 94
Payments during the year,	12,660,967 06
Cash in the treasury Jan. 1, 1894,	$1,443,692 88

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These aggregates are analyzed, detailed and tabulated, in compliance with the law, in the following numbered statements: —

STATEMENT No. I. is a general exhibit of the receipts and payments.

STATEMENT No. II. shows the sources of the revenue.

STATEMENT No. III. shows the revenue receipts in detail.

STATEMENT No. IV. shows the revenue payments for the year.

STATEMENT No. V. shows the revenue and the expenses, paid and unpaid, in 1892 and 1893.

STATEMENT No. VI. shows the expenses properly belonging to the years 1892 and 1893, with the appropriations for 1893.

STATEMENT No. VII. shows the expenses of 1893 in detail.

ESTIMATED AND ACTUAL REVENUE.

In the following table the estimated revenue of 1893, the amount actually received and the sources from which it was derived are given: —

SOURCES OF REVENUE.	Estimated Revenue. 1893.	Actual Revenue. 1893.
Corporation taxes, net,	$700,000 00	$947,937 76
Bank stock taxes, net,	475,000 00	456,879 43
Savings bank taxes,	1,075,000 00	1,143,200 13
Insurance companies' taxes and licenses, including Massachusetts Hospital Life Insurance Company,	330,000 00	360,148 42
Excise tax on life insurance companies,	135,000 00	142,805 27
Gas and Electric Light Commissioners' tax,	12,800 00	11,964 35
Commissioner on Foreign Mortgage Corporation tax,	5,565 00	4,015 42
Hawkers' and peddlers' licenses,	20,000 00	20,009 00
State Prison income,	5,000 00	6,121 80
Massachusetts Reformatory income,	8,000 00	7,758 23
Almshouse, Women's Prison, State Farm and Reform School income,	22,000 00	11,481 53
Secretary's fees and commissions,	30,000 00	31,281 19
Cities and towns for support of paupers,	70,000 00	98,502 09
Railroad Commissioners' tax,	24,900 00	25,793 15
Fees from courts of insolvency,	15,000 00	16,810 91
Liquor licenses,	500,000 00	485,385 56
Confiscated liquors,	1,000 00	1,200 00
Foreign railroad companies' tax,	52,000 00	53,498 00
Coal and mining companies' tax,	3,500 00	3,631 67
State Prison industries,	150,000 00	121,944 41

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SOURCES OF REVENUE.	Estimated Revenue. 1893.	Actual Revenue. 1893.
Reformatory Prison for Women Industries,	–	$19,244 61
Massachusetts Reformatory Industries,	$68,300 00	51,327 66
Corporation taxes, due and unpaid,	42,966 48	–
Gas inspection tax,	4,100 00	4,821 33
Interest on Armory Loan,	29,400 00	31,025 00
Interest on Metropolitan Sewerage Loan,	113,263 00	148,590 00
Interest on Fitchburg Securities Railway Loan,	–	40,996 61
Collateral legacy tax,	–	59,429 31
Abolition of grade crossings,	–	87,056 29
Charles River System of Sewage Disposal Maintenance,	–	26,500 00
Interest on deposits,	145,000 00	144,768 57
Miscellaneous,	40,000 00	21,326 31
Totals,	$4,077,794 48	$4,585,454 01
Cash in the treasury Jan. 1, 1893,	–	868,024 02
Direct tax, so far as was paid Dec. 31, 1893,	–	2,489,425 00
Actual revenue, 1893,	–	$7,942,903 03

The foregoing table is made from Statement No. I.

The actual revenue shows an excess over the estimates of $507,659.53. In explanation of this excess I would say that upon the issue of scrip for the abolition of grade crossings, the sum of $87,056.29 was refunded to the revenue, also $59,429.31 received on account of the Collateral Legacy tax, for which no estimate was made, and $40,996.60 received for accrued interest upon the issue of scrip for the Fitchburg Railroad Securities Loan. This will leave the excess $320,177.32. An inspection of this table will disclose the items from which the difference is made up.

The revenue in detail is shown in Statement No. III.

Comparative Results.

The following is a summary of the expenses, paid and unpaid, belonging to the years 1892 and 1893, so far as they have been presented, or are known to this department: —

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			1892.	1893.
Ordinary expenses,			$2,903,822 64	$2,978,571 08
Exceptional expenses,			9,042,143 76	9,622,006 05
Totals,			$11,945,966 40	$12,600,577 13
Deduct taxes of corporations, national banks, etc., distributed to cities and towns, etc., under the law,	$3,454,660 24	$3,391,527 48		
Deduct also — Sterling interest, temporary loans, bonds redeemed, direct tax refunded, etc.,	2,286,981 38	2,709,568 60	5,741,641 62	6,101,096 08
Actual expenses,			$6,204,324 78	$6,499,481 05

These results may be changed to some extent by outstanding bills not yet presented to this department.

This statement shows that the actual expenses of 1893 exceeded those of 1892 by $295,156.27.

Statement No. V. may be consulted for further information on the subject.

General Statement of Expenses.

The expenses of 1893 are given in a general grouping, which embraces all the departments and the public purposes for which appropriations were made by the last Legislature.

Such details of the business of the year as can be presented within the proper limits of the text will follow this statement.

Interest,	$1,503,233 04
Legislative department,	348,807 66
Executive and other departments,	119,090 25
State House and Commonwealth Building, etc.,	39,603 47
Sundry commissions,	506,724 86
Printing,	123,106 54
Educational, including State Library,	225,601 01
Judiciary,	286,151 75
Public buildings,	487,282 65
Agriculture, including scholarships, etc.,	67,617 84
State and military aid, including expenses,	575,092 30
Charitable,	618,833 86
Reformatory and correctional,	831,645 75
Military,	241,792 67
Prison and Hospital Loan Sinking Fund,	60,000 00
Commonwealth's Flats Improvement Fund,	95,000 00

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Soldiers' Home,	$30,000 00
State Board of Health,	9,053 68
Adulteration of Milk, Food and Drugs,	10,405 96
Purity of inland waters,	26,995 99
Expenses of the Fire Marshal of Boston,	10,592 64
Massachusetts State Firemen's Association,	10,000 00
State House Loan, 1901,	45,000 00
State House Construction Loan,	92,038 65
State Board Lunacy and Charity,	74,994 99
World's Columbian Exposition, June 17th ceremonies,	11,305 21
Gratuities,	19,400 96
Metropolitan Water Supply,	10,912 93
Miscellaneous,	19,196 39
Total,	$6,499,481 05

The large item of interest, as shown above, was paid on the following accounts: —

On Troy & Greenfield Railroad Loan,	$260,135 71
Boston, Hartford & Erie Railroad Loan,	181,771 66
Bounty Fund Loan,	421,611 64
Loans for public buildings, etc.,	340,074 03
State House Loan, 1901,	43,650 00
State House Construction Loan,	75,000 00
Metropolitan Sewerage Loan,	148,590 00
Armory Loan,	32,400 00
Total,	$1,503,233 04

Institutions, Income and Expenses.

The following table shows the expenses of the institutions named in 1893, the income received from each, and the expenses of the same in excess of the income: —

Institutions.	Expenses 1893.	Income 1893.	Excess of Expenses 1893.	Net Income 1893.
State Primary School at Monson,	$48,659 40	$582 80	$48,076 60	-
State Industrial School for Girls at Lancaster,	22,330 56	680 87	21,649 69	-
Lyman School for Boys at Westborough,	51,729 57	1,934 04	49,795 53	-
State Almshouse at Tewksbury,	122,117 92	456 87	121,661 05	-
State Farm at Bridgewater,	85,943 96	6,584 85	79,359 11	-
Reformatory Prison for Women at Sherborn,	54,153 64	1,242 10	52,911 54	-
Massachusetts Reformatory at Concord,	198,225 58	7,758 23	190,467 35	-
State Prison at Boston (Charlestown),	162,487 68	6,121 80	156,365 88	-
State Prison Industries,	126,659 69	121,944 41	4,715 28	-
Massachusetts Reformatory Industries,	20,312 55	51,327 66	-	$31,015 11
Reformatory Prison for Women Industries,	979 23	19,244 61	-	18,265 38
	$893,599 78	$217,878 24	$725,002 03	$49,280 49

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Prison Industries.

The State Prison at Boston (Charlestown district), the Massachusetts Reformatory at Concord and the Reformatory Prison for Women are the only State institutions in which the prisoners have been employed, under the requirements of chapter 447 of the Acts of 1887, and acts in amendment thereof, during the year 1893.

The results shown during the year ending Dec. 31, 1893, are as follows: —

Receipts from the industries, ...		$192,516 68
Expenses of the same, ...	$147,951 47	
Salary of General Superintendent and other expenses for the work, ...	6,362 56	
		154,314 03
Excess of receipts, ...		$38,202 65

The average number of prisoners in each institution for the year ending Sept. 30, 1893, was as follows: —

State Prison, ...	669
Massachusetts Reformatory, ...	954
Reformatory Prison for Women, ...	286

The net cost per week per capita was: —

Massachusetts Reformatory, ...	$3 80+
State Prison, ...	4 53+
Reformatory Prison for Women, ...	3 65+

The average number of persons in the other institutions named in the foregoing table, and the per capita expense per week for the year ending Sept. 30, 1893, were as follows: —

	Average Number.	Cost per Week.
State Primary School at Monson, ...	207	$4 41
State Industrial School for Girls at Lancaster, . .	95	4 02
Lyman School for Boys at Westborough, . . .	226	4 31
State Almshouse at Tewksbury, ...	1,050	2 20
State Farm at Bridgewater, ...	786	1 99

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The books and accounts of the eight institutions above named have been kept under the supervision of the Auditor since 1887, as is required by chapter 87 of the Acts of that year. Under the system adopted, very satisfactory results have been secured. The receipts and expenditures of each institution are entered in detail, and all information concerning the financial transactions therewith is easily obtained from the officer in charge.

The farm accounts required under the law indicate successful management, showing a profit in favor of the farm at the following institutions: —

At Monson,	$2,796 10
Westborough,	200 01
Lancaster,	1,860 77
Bridgewater,	5,921 61
Concord,	2,352 06
Sherborn,	2,771 36
Tewksbury,	3,807 85
Total,	$19,709 76

Acts 1891, chap. 384, provides that the accounts of the boarding houses of the State Normal Schools shall be kept under the direction of the Auditor of the Commonwealth in accordance with the provisions of chapter 87 of the Acts of 1887. I find the accounts in good condition, and a disposition on the part of the officers thereof to conform to the requirements of this office.

Troy & Greenfield Railroad and Hoosac Tunnel.

The account of the Commonwealth with this enterprise is practically closed.

There still remain outstanding 870 shares of stock of the old company which the Commonwealth is authorized to buy at eight dollars per share. The transactions for 1893 were as follows: —

Paid interest on Troy and Greenfield Railroad Loan,	$260,135 71
No receipts.	
Net cost to Jan. 1, 1893,	$28,298,057 74
Add payments, 1893,	260,135 71
Net cost Jan. 1, 1894,	$28,558,193 45

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Whenever the Commonwealth shall have realized on the bonds given, and the stock in her possession, received from the Fitchburg Railroad Company, to whom the road and tunnel was sold, with the interest on said bonds, the net cost of the enterprise will be materially reduced.

State and Military Aid.

The following statements, showing the disbursements of State and Military Aid under chapters 301 and 279 of the Acts of the year 1889, were furnished by State Aid Commissioner, Capt. Charles W. Hastings.

The figures and statements cover the expenditures for 1892, — cities and towns being reimbursed from the treasury of the Commonwealth, on or before the first day of December in the year next after the year in which the expenditures are made.

Under chapter 301,	$482,394 17
Under chapter 279,	66,126 19
Total,	$548,520 36
Reimbursed to cities and towns (one-half the expense) on account of burial of soldiers and sailors, 304 cases, chapter 395, Acts of 1889,	5,295 87
Total for the year,	$553,816 23

The persons aided in 1892 under chapter 301 are classified as follows: —

Invalid pensioners,	4,983, an increase of	772
Wives of pensioners,	628, an increase of	32
Widows of soldiers and sailors,	4,516, an increase of	464
Widowed mothers,	627, a decrease of	22
Dependent fathers,	34, same as previous year.	
	10,788	
Net increase of cases during 1892,		1,246
Average amount received by each person,		$44 70

The above figures show an increase of payments made to persons in 1892, under chapter 301, of $69,856.47, and an increase of 1,246 persons over the number aided in 1891.

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As widows, otherwise eligible, are not now required to connect the death of their husbands with disease or disabilities incurred in the service, the number of cases in this class up to Dec. 31, 1892, have increased to 1,707, involving disbursements of nearly $82,800.

Military Aid to Indigent Soldiers and Sailors.

Under the Act relating to Military Aid, chapter 279, Acts of 1889, there was disbursed to 1,550 soldiers and sailors the sum of $132,252.38, one-half of which sum ($66,126.19) was reimbursed by the State, a net decrease of $22,367.34 from the amount expended for the same class the preceding year.

This marked decrease was mostly caused by the men receiving United States pensions, rendering further aid under this statute unnecessary.

The Commissioners have now three agents who are constantly employed in visiting cities and towns, making thorough investigations in all cases where there is a doubt or uncertainty as to the justice or propriety of granting State Aid.

Their work is well done, producing satisfactory results. Hundreds of cases are examined at the Commissioners' office, which is totally inadequate in size and convenience for the work.

The medical examinations made by Surgeon General Kittredge in the 141 cases sent to him have been of very great value to the department, and his kindly demeanor toward sick and destitute applicants is held by them in grateful remembrance.

Number of cities and towns that paid State Aid in 1892, . .	337
Number of cities and towns that paid Military Aid in 1892, .	240
Number of cities and towns that paid under both laws in 1892, .	238
Number of cities and towns that paid no aid under either law in 1892, ...	13

In accordance with the provisions of chapters 279 and 301 of the Acts of 1889, the payments of Military and State Aid to invalid pensioners and the dependent relatives of deceased soldiers and sailors will cease after Dec. 31, 1894,

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unless the Legislature, by a further enactment, shall provide for their continuance.

In view of the advanced age and slender resources of the great majority of the persons receiving aid, and believing that it is the purpose of the Commonwealth to deal justly, and even liberally, with the recipients of its bounty, the Commissioners recommend such legislation as will continue the two statutes substantially as they now exist.

Burial Expenses of Indigent Soldiers and Sailors.

Under the provisions of chapter 395, Acts of 1889, there were three hundred and four (304) burials of soldiers and sailors in 1892 who died without means to defray funeral expenses, at an expense of $5,295. These figures show an increase of sixty-eight (68) cases and an increased expenditure of $1,226.44.

Average cost to the State for each burial, $17.42.

Total Payments of State Aid.

The total payments by the Commonwealth for State and military aid from 1861 to the close of the year 1892,		$21,303,294 20
Add amounts paid in 1893: —		
State and military aid,	$553,816 23	
Special laws,	1,728 33	
Soldiers' Home,	30,000 00	
		585,544 56
Total to Jan. 1, 1894,		$21,888,838 76

Bounties.

Paid Thomas Jones, a naval veteran,	$100 00
Paid prior to 1893,	17,749,087 22
Total payments to Jan. 1, 1894,	$17,749,187 22

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Estimates for 1894.

The estimates of the expenses for the current year are largely based upon the reports submitted to the Auditor by the officers and boards having charge of the several branches of the public service, under the provisions of chapter 41 of the Acts of 1885.

From the best information obtainable, the expenses in detail will be as follows: —

Estimated Expenses.

Executive Department,	$31,400 00	
Legislative Department,	341,600 00	
Secretary's Department,	27,500 00	
Treasurer's Department,	25,350 00	
Auditor's Department,	13,700 00	
Attorney-General's Department,	12,000 00	
Tax Commissioner's Department,	26,400 00	
Commissioners of Savings Banks,	16,000 00	
Insurance Commissioner's Department,	30,200 00	
Harbor and Land Commissioners,	12,800 00	
Commissioners of Inland Fisheries and Game,	14,700 00	
Railroad Commissioners,	24,900 00	
Bureau of Statistics of Labor,	11,300 00	
Civil Service Commissioners,	16,000 00	
Gas and Electric Light Commissioners,	12,500 00	
Cattle Commissioners,	10,000 00	
Comptroller of County Accounts,	7,000 00	
Commissioner of Foreign Mortgage Corporations,	5,520 00	
Commissioner of Public Records,	4,600 00	
State Board of Arbitration,	10,600 00	
Inspector of Gas Meters,	4,100 00	
Assayer and Inspector of Liquors,	1,200 00	
Commissioners on Province Laws,	14,940 00	
State Board of Health,	10,800 00	
Commissioners on Nautical Training School,	56,000 00	
Deputy Sealer of Weights, Measures, etc.,	2,300 00	
Commission on Ballot Law,	1,500 00	
Massachusetts Highway Commission,	13,000 00	
		$757,910 00
Amount carried forward,		$757,910 00

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Amount brought forward,		$757,910 00
Educational — Deaf and Dumb, etc.,	$96,775 00	
Normal Art School,	18,500 00	
Printing other than Legislative,	103,900 00	
State Library,	14,300 00	
Judiciary,	301,150 00	
		534,625 00

Agricultural Department.

Secretary's Department,	$9,150 00	
Members' travel,	1,900 00	
Agricultural bounties,	21,000 00	
State Dairy Bureau,	5,700 00	
Nails or spikes for marking trees,	100 00	
Massachusetts Agricultural College, Trustees' travel,	800 00	
		38,650 00

CHARITABLE.

Board of Lunacy and Charity.

Department of In-door Poor,	$43,000 00	
Department of Out-door Poor,	24,000 00	
Inspector's Department,	10,500 00	
Expenses of the Board,	4,750 00	
Auxiliary Visitors,	1,500 00	
		83,750 00

Miscellaneous Charitable.

State lunatic paupers,	$185,000 00	
Transportation of State paupers,	20,000 00	
Temporary aid to State paupers,	30,000 00	
Support of State paupers,	75,000 00	
Burial of State paupers,	10,000 00	
Support of pauper infants,	30,000 00	
Indigent and neglected children,	45,000 00	
Cases settlement and bastardy,	1,500 00	
State Almshouse,	141,000 00	
State Primary School,	49,000 00	
School for Feeble-minded,	35,000 00	
Expenses of contagious diseases,	5,000 00	
Medical Examiners' Fees,	500 00	
Annuities,	2,930 00	
Pensions,	520 00	
Medfield Insane Asylum,	160,700 00	
		791,150 00
Amount carried forward,		$2,206,085 00

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Amount brought forward,		$2,206,085 00
Reformatory and Correctional.		
State Prison,	$172,300 00	
Massachusetts Reformatory,	209,900 00	
Reformatory Prison for Women,	56,600 00	
State Farm,	91,800 00	
Lyman School for Boys,	60,335 00	
State Industrial School for Girls,	25,385 00	
Agent for aiding discharged convicts,	4,000 00	
Agent for aiding discharged female convicts,	3,775 00	
Aiding prisoners discharged from Massachusetts Reformatory,	5,000 00	
Commissioners of Prisons,	8,700 00	
District Police,	81,740 00	
Trustees State Primary and Reform Schools,	1,200 00	
Commissioners of Prisons' agents,	2,400 00	
General Superintendent of Prisons,	6,500 00	
Massachusetts Hospital for Dipsomaniacs and Inebriates,	29,000 00	
		758,635 00
Industries at the various prisons,	$123,000 00	
Miscellaneous,	3,300 00	
		126,300 00
State House expenditures,	$29,112 50	
Commonwealth Building,	5,900 00	
House No. 13 Beacon Street,	8,700 00	
		43,712 50
War Expenses.		
State and Military Aid,	$575,000 00	
Commissioners on State Aid,	9,860 00	
State Pension Agent,	6,000 00	
Postage, Printing, etc., on account of State Aid,	500 00	
State Military and Naval Historian,	1,456 66	
		592,816 66
Military.		
Adjutant-General's Bureau,	$22,600 00	
Quartermaster-General's Bureau,	5,000 00	
Militia bounty,	106,000 00	
Militia transportation,	20,000 00	
Quartermasters' supplies,	25,000 00	
Armory rents,	39,000 00	
Militia camp ground,	1,000 00	
Amounts carried forward,	$218,600 00	$3,727,549 16

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Amounts brought forward,	$218,600 00	$3,727,549 16
Military accounts,	4,000 00	
Surgeon-General's Bureau, etc.,	2,700 00	
Record of officers, sailors and marines,	2,000 00	
Repairs to clothing,	9,000 00	
Care of armories,	17,800 00	
Rifle practice,	9,000 00	
		263,100 00
Interest, including January payment, 1895,	$1,300,000 00	
Premium on exchange,	5,000 00	
Unpaid warrants,	1,381 38	
Unexpended appropriations, about	1,011,000 00	
Deficiencies, about	17,000 00	
Unpaid interest,	6,987 50	
		2,341,368 88
Miscellaneous.		
Escheated estates,	$3,000 00	
Annuities M. Johonnot,	400 00	
Construction of roads in Mashpee,	300 00	
Construction of roads in Truro,	500 00	
Term Reports to new towns,	500 00	
Agricultural Experiment Station,	10,000 00	
Massachusetts Agricultural Scholarships,	10,000 00	
Massachusetts Agricultural College,	10,000 00	
Unclaimed dividends of insurance companies and savings banks,	3,000 00	
Expenses State valuation,	3,000 00	
Commission on Topographical Survey and Map of Massachusetts,	13,100 00	
Prison and Hospital Loan Sinking Fund,	60,000 00	
Abolition of Grade Crossings Loan Sinking Fund, revenue,	10,695 36	
Removal of wrecks from tide-waters,	5,000 00	
Arrangement and preservation of the records in Secretary's Department,	5,000 00	
Civil Service Commission's rent,	1,450 00	
Rent of Rooms for Commission on Highways,	2,125 00	
Province Lands in Provincetown,	3,500 00	
Metropolitan Water Supply,	25,000 00	
Operating the Charles River Valley system of sewerage,	27,000 00	
Complaint against Pharmacists,	2,000 00	
State Almshouse Buildings,	75,000 00	
State Lunatic Hospital, Northampton,	25,000 00	
State Lunatic Hospital, Worcester,	25,000 00	
State Normal School at Salem,	150,000 00	
Amounts carried forward,	$470,570 36	$6,332,018 04

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Amounts brought forward, ...	$470,570 36	$6,332,018 04
Massachusetts Agricultural College Buildings, ...	23,800 00	
Massachusetts State Fireman's Association,	10,000 00	
Expenses Fire Marshal, City of Boston, .	11,000 00	
Transportation of Documents to Free Public Libraries, ...	500 00	
Bureau of Labor Statistics, rent of rooms, .	3,500 00	
Board of Health, rent, ...	500 00	
Rent of rooms for Comptroller of County Accounts, ...	650 00	
Commonwealth's Flats Improvement Fund,	50,000 00	
State House Construction Loan Sinking Fund,	92,038 65	
State House Loan Sinking Fund, 1901, .	45,000 00	
Annual Industrial Statistics, ...	6,500 00	
Adulteration of food and drugs, ...	11,500 00	
Protection of inland waters, ...	27,000 00	
Printing and distributing ballots, blanks, inspection of ballot boxes etc, . . .	16,000 00	
Aid to small towns to provide school superintendents, ...	45,000 00	
Support of normal schools, revenue, . .	30,000 00	
Extraordinary expenses, ...	20,000 00	
Premium on purchases for the Massachusetts School Fund, ...	50,000 00	
Aid to Free Public Libraries, ...	3,500 00	
		917,059 01
		$7,249,077 05

Estimated Revenue.

The estimates of the revenue are based upon existing laws in relation to licenses, fees, the income of certain institutions, etc., and the taxation of property and corporate franchises.

Corporation taxes, net, ...	$775,000 00
Bank stock taxes, net, ...	475,000 00
Savings bank taxes, ...	1,100,000 00
Insurance taxes and licenses, including Massachusetts Hospital Life Insurance Company, ...	340,000 00
Excise tax on life insurance companies, .	140,000 00
Gas and Electric Light Commissioner's tax,	12,800 00
Hawkers' and peddlers' licenses, . . .	20,000 00
State Prison income, ...	5,000 00
Almshouse, Women's Prison and reform schools' income, etc., ...	10,500 00
Amount carried forward, ...	$2,878,300 00

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Amount brought forward,	$2,878,300 00	
Secretary's fees and commissions,	30,000 00	
Cities and towns for support of paupers,	75,000 00	
Railroad Commissioners' tax,	24,900 00	
Commissioner on foreign mortgage corporation tax,	5,520 00	
Fees from courts of insolvency,	16,000 00	
Liquor licenses,	500,000 00	
Confiscated liquors,	1,200 00	
Foreign railroad companies' tax,	50,500 00	
Massachusetts Reformatory,	8,000 00	
Coal and mining companies' tax,	3,500 00	
Gas Inspection tax,	4,100 00	
State Prison industries,	100,000 00	
Corporation tax due and unpaid,	51,350 10	
Interest on armory loan bonds,	32,400 00	
Massachusetts Reformatory industries,	58,000 00	
Interest on Metropolitan sewerage loan bonds,	150,000 00	
Interest on deposits,	140,000 00	
Operating the Charles River Valley system of sewerage,	27,000 00	
Interest on Fitchburg Securities R.R. Loan,	175,000 00	
Miscellaneous,	40,000 00	
		$4,370,770 10
Cash on hand Jan. 1, 1894,		1,443,692 88
Total,		$5,814,462 98
Estimated expenses,		$7,249,077 05
Estimated revenue,		5,814,462 98
Total to be provided for by taxation,		$1,434,614 07

The amount to be provided for by taxation is less by $355,445 77 than was the amount as appears by the Auditor's estimates in 1893, and unless some extraordinary expenditures are authorized by the present Legislature a direct State tax of $2,000,000 will be ample for the expenditures of 1894.

It will be observed that there is included in the estimate of expenses a large item of $1,011,000 unexpended appropriations, a large proportion of which will be needed during the present year in meeting outstanding claims. Such appropriations are available for two political years and are required to form a part of the Auditor's estimates.

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Some of the expenditures for which appropriations were made in 1893, remaining unexpended Dec. 31, 1893, are as follows: —

Salaries and other expenses for December but paid in January, 1894,	$384,245 07
Unexpended on account of sundry public buildings,	498,522 86
Support and burial of State paupers to cities and towns,	29,758 00
World's Columbian Exposition, estimated,	5,000 00
Statue of Charles Devens,	15,000 00
Expenses of sundry new Commissions,	15,487 70
Massachusetts Revolutionary Records,	4,578 59
Indexing Registration Returns,	4,000 00
Indexing Certificates of Corporations,	600 00
State House Extension, expenses of removal,	10,000 00
Extermination of Gypsy Moth,	29,744 60
Heavy Artillery Drill,	2,500 00
Battle-ship Massachusetts,	1,000 00
Purchase Regimental Histories,	2,325 00
Boundary lines Massachusetts, New Hampshire and Vermont,	3,831 96
Metropolitan Water Supply,	4,087 07
	$1,010,680 85

There are other appropriations in smaller amounts, remaining unexpended, which swell the amount to the figures first stated.

Medfield Insane Asylum.

Chapter 445, Acts 1890, provided for the appointment of three commissioners, "with full power to purchase or bond, subject to the approval of the Governor and Council, suitable real estate in the eastern part of the Commonwealth consisting of not less than three hundred acres of land, suitable for all sanitary purposes as a site for an asylum for the chronic insane, for one thousand patients." They were authorized to procure plans, specifications, etc. The sum of $30,000 was appropriated, and of this sum $22,679.16, for land, etc., was expended, and the commissioners made their report. By chapter 425, Acts of 1892, authority was given to build an asylum for the chronic insane on the land purchased, for one thousand patients, "substantially in accordance with the plans, specifications and estimates submitted by the commissioners appointed under authority of

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chapter 445, Acts of 1890." Five hundred thousand dollars was authorized to be paid from the treasury of the Commonwealth to meet the expense of building said asylum, in addition to any compensation and expenses of the trustees. Under this Act the sum of $76,803.19 has been expended.

Acts 1893, chapter 395, authorized a further expenditure of $200,000, making a total of $700,000 authorized up to the present time for building said asylum.

To meet these expenses will require quite a large State tax, possibly fully as much as that of 1893. In view of these facts, I would therefore suggest as to whether, in the present financial condition of the country, it would not be wise for the Legislature to provide a loan for the purpose of paying the expenses of building this asylum, with a provision for a sinking fund, and also provide for reimbursement to the treasury of such amounts as have already been expended.

Chapter 425, section 1, Acts of 1892, provides for compensation for the building committee up to July 1, 1894. If this is to be continued, it will be necessary to have some further legislation upon the matter.

State Printing.

Considerable doubt having arisen in the minds of State officials as to whose duty it was to supervise the printing done under a contract with the Wright & Potter Printing Company, the following law was passed by the Legislature:

[Chap. 287.]

An Act relative to the supervision of state printing.

Be it enacted, etc., as follows:

Section 1. The secretary of the Commonwealth shall, in addition to his other duties, supervise the state printing. The auditor of the Commonwealth shall cause to be measured all the printing done under the state printing contract, and no bills for printing shall be allowed unless they are found to be in strict conformity to said contract. In order to properly carry out the provisions of this act the auditor may employ an expert in printing, and may expend annually for such service a sum not exceeding one thousand dollars.

Section 2. This act shall take effect upon its passage. [*Approved May 3, 1893.*

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In accordance with the authority given by this act, the auditor has employed an expert whose duty it is to measure all the printing done under the contract. This has been faithfully done and no bill is now allowed unless it is found to be in strict conformity to said contract. The arrangement has worked well and so far satisfactorily to all parties concerned, and the interests of the Commonwealth are fully protected.

The large increase in the work in this department seems to warrant the Auditor's asking that the appropriation for extra clerical assistance be increased sufficiently to enable the employment of a type-writer and messenger. The amount allowed by law for extra clerical assistance is now $500. I would recommend that the amount be increased to $2,500 for the purposes above stated.

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PART I.

REVENUE RECEIPTS AND PAYMENTS.

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Statement I.—Receipts and Payments

RECEIPTS ON ACCOUNT OF REVENUE.

Detail			
	Cash on hand, Jan. 1, 1893,	. . .	$868,024 02
1	State Tax,	$2,489.425 00	
2	Corporation Tax,	3,690 359 37	
3	Savings Bank Tax,	1,143.200 13	
4	National Bank Tax,	1,094.353 29	
5	Excise Tax on Life Insurance Companies,	142,805 27	
6	Massachusetts Hospital Life Insurance Company,	54,310 67	
7	Annual Insurance Companies' Tax,	240,752 06	
8	Life Insurance Companies' Tax,	25,793 13	
9	Insurance Licenses,	36,064 00	
10	Special License Insurance Tax,	3.228 56	
11	Coal and Mining Companies' Tax,	3,631 67	
12	Gas Light Companies' Tax,	4,821 33	
13	Gas and Electric Light Commissioners' Tax,	11,964 35	
14	Penalties from Gas and Electric Light Companies,	65 00	
15	Penalties for Illegal Sale of Dairy Products,	40 00	
16	Foreign Mortgage Corporation Tax,	4,015 42	
17	Foreign Railroad Companies' Tax,	53,498 00	
18	Railroad Commissioners' Tax,	25,793 15	
19	Railroad Reports,	1,800 00	
20	Liquor Licenses,	485,385 56	
21	Confiscated Liquors,	1,200 00	
22	Interest on Deposits,	144,768 57	
23	Interest on Corporation Tax,	2,342 79	
24	Interest on Armory Loan,	31,025 00	
25	Interest on Metropolitan Sewerage Loan,	148,590 00	
26	Interest on Fitchburg Railroad Securities Loan,	40,996 61	
27	State Prison Industries,	121,944 41	
28	Massachusetts Reformatory Industries,	51,327 66	
29	Reformatory Prison for Women Industries,	19,244 61	
30	Income State Prison,	6,121 80	
31	Income Massachusetts Reformatory,	7,758 23	
32	Income Reformatory Prison for Women,	1,242 10	
33	Income State Almshouse,	456 87	
34	Income State Primary School,	582 80	
35	Income State Farm,	6,584 85	
36	Income Lyman School for Boys,	1,934 04	
37	Income State Industrial School,	680 87	
38	Income State Board of Lunacy and Charity,	98,502 09	
39	Foreign Corporation Fees,	3,870 00	
40	Fees from Board of Registration in Pharmacy,	2,515 00	
41	Fees from Board of Registration in Dentistry,	650 00	
42	Fees from Courts of Insolvency,	16,810 91	
43	Courts of Insolvency. Officers' Fees,	2,137 51	
44	Fees from Clerk of Supreme Judicial Court,	350 75	
45	Fees from State District Police,	1 20	
46	Fees for Commissions,	8,580 00	
47	Fees for Corporation Certificates, etc.,	20,385 38	
48	Miscellaneous Fees,	2,037 92	
49	Commissioner of Corporation Fees,	1,218 50	
50	Fees from Attorney-General,	525 83	
51	Fees from Reporter of Decisions,	39 00	
52	Hawkers' and Peddlers' Licenses,	20,009 00	
53	Limited Partnerships,	58 00	
54	Sale of Massachusetts Atlas Sheets,	448 25	
	Amounts carried forward,	$10,276,246 51	$868,024 02

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on Account of Revenue.

PAYMENTS ON ACCOUNT OF REVENUE.

Legislative Department,	$356,042 26
Executive Department,	33,595 20
Secretary's Department,	25,981 93
Treasurer's Department,	21,702 60
Auditor's Department,	13,267 51
Attorney-General's Department,	11,400 00
State House Expenses,	26,164 29
Commonwealth Building,	4,638 17
House No 13 Beacon Street,	8,511 14
State Printing,	118,030 49
Judiciary,	284,632 10
Tax Commissioner's Department,	27,581 96
Commissioners on Savings Banks,	15,161 54
Insurance Commissioner,	27 649 97
Harbor and Land Commissioners,	11,975 96
Commissioners on Fisheries and Game,	15,103 47
Railroad Commissioners,	25,805 54
Commissioners of Prisons,	10,504 26
Commissioners on State Aid,	10,133 42
Cattle Commissioners,	9,079 85
Assayer and Inspector of Liquors,	1,200 00
Inspectors of Gas Meters,	3,828 28
Bureau of Statistics of Labor,	22,394 29
Commission on Survey and Map of Massachusetts,	12,408 11
Commissioner of Foreign Mortgage Corporations,	6,158 13
Civil Service Commissioners,	16,852 19
Gas and Electric Light Commissioners,	11,660 85
Board of Registration in Pharmacy,	3,374 41
Board of Registration in Dentistry,	783 46
Comptroller of County Accounts,	7,092 76
State Board of Health,	47,627 34
State Board of Arbitration,	9,048 92
Agricultural Department,	66,494 67
Educational Expenses,	210,666 87
State Library,	13,571 35
Charitable Departments,	593,570 03
Military Department,	239,596 01
Expenses resulting from the War,	564,563 09
Reformatory and Correctional,	848,792 98
Public Buildings,	450,768 94
Construction of Roads in Mashpee,	300 00
Construction of Roads in Truro,	500 00
Commissioners to complete the preparation and publication of Province Laws,	7,602 80
Gratuities,	19,400 96
Unclaimed Dividends of Insolvent Corporations,	688 90
Massachusetts Soldiers' Home,	50,213 19
Prison and Hospital Loan Sinking Fund Revenue,	60,000 00
Commonwealth's Flats Improvement Fund Revenue,	95,000 00
Annuities, M. Johonnot,	400 00
Ballot Boxes for Cities and Towns,	414 00
State Pension Agent,	5,785 66
State Board Lunacy and Charity,	74,508 13
Escheated Estates,	241 75
Premium on Exchange,	443 00
Boundary Lines between New Hampshire, Massachusetts and Vermont,	1,168 04
Amount carried forward,	$4,504,080 77

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Statement I. — Receipts and Payments

RECEIPTS ON ACCOUNT OF REVENUE — *Concluded.*

Detail			
	Amounts brought forward, . . .	$10,276,246 51	$868,024 02
55	Sale of Books, etc., ...	219 89	
56	Sale of Worcester Lunatic Hospital Lands, .	9,500 00	
57	Cases Settlement and Bastardy, . . .	500 00	
58	Support of Outside Foundlings, . . .	809 19	
59	Collateral Legacy Tax, ...	59,429 31	
60	Rent of Great Ponds, ...	10 00	
61	Escheated Estates, ...	2,675 72	
62	Quartermaster's Supplies, ...	772 22	
63	Expenses New State Armories, . . .	7 54	
64	Sterling Interest, ...	366,015 28	
65	Premium on Exchange, ...	420 75	
66	Repairs, Improvements and Furniture, .	104 00	
67	Care and Custody of Trust Deposits, . .	1,859 98	
68	Bureau of Labor, Clerks and Expenses, .	420 04	
69	Commissioners on World's Columbian Exposition, ...	455 26	
70	Commissioners on Nautical Training School, ...	43 97	
71	Commissioners on Extermination of Gypsy Moth, ...	124 36	
72	Medfield Insane Asylum Buildings, . .	373 75	
73	Massachusetts State Fireman's Association,	1,088 60	
74	Abolition of Grade Crossings, . . .	182,050 21	
75	Charles River System of Sewage Disposal Maintenance, ...	26,500 00	
76	Direct Tax 1861, refunded, ...	4,786 26	
77	Fees from Agent State Dairy Bureau, . .	8 90	
78	Copies of Sheriffs' Bonds, ...	1 00	
79	Endowment of Colleges for the Benefit of Agriculture and the Mechanic Arts, . .	19,000 00	
80	Massachusetts Soldiers' Home, . . .	20,213 19	
81	Temporary Loans, ...	1,150,000 00	
82	Troy and Greenfield Railroad Loan, . .	1,113,000 00	
			13,236,635 92
	Total, ...	. . .	$14,104,659 94

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on Account of Revenue — *Concluded.*

PAYMENTS ON ACCOUNT OF REVENUE — *Concluded.*

Amount brought forward,	$4,504,080 77	
Fire Marshal for the City of Boston,	10,592 64	
Electoral College,	185 00	
Records, Files, etc., Secretary's Department,	2,708 40	
Sterling Interest,	369,854 00	
State Military and Naval Historian,	3,613 26	
Supervisors at State Election, 1889,	10 00	
Collateral Legacy Tax,	464 11	
Commissioner on Public Records,	4,581 95	
Troy & Greenfield Railroad Loan,	1,113,000 00	
Massachusetts Revolutionary Records,	4,364 55	
Deputy Sealer Weights, Measures and Balances,	1,361 93	
Commissioners on the Extermination of the Gypsy Moth,	73,618 63	
Metropolitan Park Commission,	6,555 96	
Commissioners on the World's Columbian Exposition,	78,322 58	
Commissioners on Nautical Training School,	91,299 59	
Commissioners of Wrecks,	573 62	
Charles River Commission,	299 50	
Commission on Highways,	7,725 49	
Commissioners on Uniformity of Legislation,	178 72	
Commissioners on Torrens System of Land Transfer,	155 90	
Commissioners on Provincetown Lands,	1,510 74	
Commissioners on Manual Training,	464 40	
Commissioners on Election Laws,	2,999 99	
Massachusetts State Fireman's Association,	10,000 00	
United States Direct Tax of 1861, refunded,	4,786 26	
Abolition of Grade Crossings,	94,993 92	
Charles River System of Sewage disposal, Maintenance,	27,816 44	
Funeral of Ex-Governor Butler,	3,661 88	
Improvement of Charles River,	734 35	
Metropolitan Sewerage Commission, Furniture,	2,694 70	
World's Columbian Exposition, June 17,	11,305 21	
Water Supply of Boston and Suburbs,	8,831 02	
State House Construction Loan Sinking Fund Revenue,	92,088 65	
State House Loan Sinking Fund, 1901, Revenue,	45,000 00	
Index of Certificates of Corporations,	500 00	
Purchase of Revolutionary Rolls,	200 00	
State Printing Expert,	320 93	
Endowment of Colleges for the Benefit of Agriculture and the Mechanic Arts,	19,000 00	
Transportation of Documents to Public Libraries,	211 89	
Massachusetts Troops at Chattanooga,	76 95	
Indexing Returns of Births, Marriages and Deaths,	6,000 00	
Postage and Expressage on Commission on Highway Report,	12 61	
Sales of Worcester Lunatic Hospital Land,	9,500 00	
Corporation Tax,	2,742,421 61	
National Bank Tax,	637,473 86	
Foreign Ships,	11,632 01	
Temporary Loans,	1,150,000 00	
Interest,	1,503,233 04	
		$12,660,967 06
Cash on hand Jan. 1, 1894,	. . .	1,443,692 88
Total,	. . .	$14,104,659 94

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STATEMENT II. — REVENUE PROPERLY BELONGING TO 1892 AND 1893.

STATEMENT No. II.

REVENUE PROPERLY BELONGING TO 1892 AND 1893.

[Particulars of 1893 in Detailed Statement No. 3.]

Detail		1892.	1893.
1	State Tax,	$1,750,000 00	$2,489,425 00
2	Corporation Tax,	3,430,385 41	3,651,891 76
3	Savings Bank Tax,	1,094,011 55	1,143,200 13
4	National Bank Tax,	1,103,635 00	1,090,819 44
5	Excise Tax on Life Insurance Companies,	134,882 30	142,805 27
6	Massachusetts Hospital Life Insurance Company,	53,869 03	54,310 67
7	Annual Insurance Companies' Tax,	231,956 57	237,466 63
8	Life Insurance Companies' Tax,	23,188 47	25,793 13
9	Insurance Licenses,	33,181 00	36,064 00
10	Special License Insurance Tax,	1,775 98	3,228 56
11	Coal and Mining Companies' Tax,	4,100 42	3,130 84
12	Gas Light Companies' Tax,	3,601 32	2,435 15
13	Gas and Electric Light Commissioners' Tax,	12,512 08	11,964 35
14	Penalties from Gas and Electric Light Companies,	125 00	65 00
15	Penalties for illegal sales of Dairy Products,	50 00	40 00
16	Foreign Mortgage Corporation Tax,	4,816 45	4,015 42
17	Foreign Railroad Companies' Tax,	53,508 00	29,373 00
18	Railroad Commissioners' Tax,	25,743 14	25,793 15
19	Railroad Reports,	1,980 00	1,800 00
20	Liquor Licenses,	496,872 31	477,165 31
21	Confiscated Liquors,	1,000 00	1,200 00
22	Interest on Deposits,	154,623 16	128,117 06
23	Interest on Corporation Tax,	1,810 97	2,342 79
24	Interest on Armory Loan,	29,250 00	31,025 00
25	Interest on Metropolitan Sewerage Loan,	115,020 00	148,590 00
26	Interest on Fitchburg Railroad Securities Loan,	–	40,996 61
27	State Prison Industries,	133,809 98	121,944 41
28	Massachusetts Reformatory Industries,	60,942 70	51,327 66
29	Reformatory Prison for Women Industries,	–	19,244 61
30	Income State Prison,	5,939 42	6,121 80
31	Income Massachusetts Reformatory,	7,582 02	7,758 23
32	Income Reformatory Prison for Women,	14,024 66	1,242 10

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STATEMENT II. — REVENUE PROPERLY BELONGING TO 1892 AND 1893.

REVENUE BELONGING TO 1892 AND 1893 — *Continued.*

Detail		1892.	1893.
33	Income State Almshouse,	$759 32	$456 87
34	Income State Primary School,	310 13	582 80
35	Income State Farm,	7,052 32	6,584 85
36	Income Lyman School for Boys,	1,590 09	1,934 04
37	Income State Industrial School,	719 05	680 87
38	Income Board of Lunacy and Charity,	69,702 99	98,502 09
39	Foreign Corporation Fees,	4,760 00	3,870 00
40	Fees from Board of Registration in Pharmacy,	2,115 00	2,515 00
41	Fees from Board of Registration in Dentistry,	731 00	650 00
42	Fees from Courts of Insolvency,	15,131 97	8,662 84
43	Courts of Insolvency, Officers' Fees,	–	2,137 51
44	Fees from Clerk of Supreme Judicial Court,	415 25	350 75
45	Fees from State District Police,	–	1 20
46	Fees for Commissions,	8,245 00	8,580 00
47	Fees for Corporation Certificates,	21,242 25	20,385 38
48	Miscellaneous Fees,	1,542 25	2,037 92
49	Commissioner of Corporation Fees,	927 25	1,218 50
50	Fees from Attorney-General,	919 69	525 83
51	Fees from Reporter of Decisions,	132 55	39 00
52	Hawkers' and Peddlers' Licenses,	24,891 50	20,009 00
53	Limited Partnerships,	55 00	58 00
54	Sales of Massachusetts Atlas Sheets,	964 26	448 25
55	Sale of Books, etc.,	–	219 89
57	Cases Settlement and Bastardy,	150 00	500 00
58	Support of Outside Foundlings,	669 44	809 19
59	Collateral Legacy Tax,	13,854 54	59,429 31
60	Rent of Great Ponds,	–	10 00
61	Escheated Estates,	4,075 06	2,675 72
62	Quartermaster's Supplies,	870 11	772 22
63	Expenses New State Armories,	2 73	7 54
66	Repairs, Improvements and Furniture,	30 00	104 00
67	Care and Custody of Trust Deposits,	1,747 82	1,859 98
68	Bureau of Labor Clerks and Expenses,	–	420 04
69	Commissioners on World's Columbian Exposition,	–	455 25
70	Commissioners on Nautical Training School,	–	43 97
71	Commissioners on Extermination of the Gypsy Moth,	68 15	124 36
72	Medfield Insane Asylum Buildings,	291 86	373 75
73	Massachusetts State Fireman's Association,	275 90	1,088 60
75	Charles River Valley system of sewage disposal, Maintenance,	26,500 00	26,500 00

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STATEMENT II. — REVENUE PROPERLY BELONGING TO 1892 AND 1893.

REVENUE BELONGING TO 1892 AND 1893 — *Concluded.*

Detail		1892.	1893.
77	Fees from Agent State Dairy Bureau,	–	$8 90
78	Copies of Sheriff's Bonds, . .	–	1 00
	Sale of Laws, ...	$626 45	
	Temporary Aid to Paupers, . .	10 00	
	Support of Normal Schools, . .	250 00	
	Bridgewater Normal School Buildings, ...	136 40	
	Westfield Normal School Buildings,	4,354 50	
	Removal of Wrecks, . . .	61 50	
	Auditor's Incidentals, . . .	2 50	
	Commissioners on Inland Fisheries and Game, ...	25 82	
	Commissioners on Rapid Transit in the city of Boston, . . .	304 48	
	House Travel, ...	10 00	
	Deputy Sealer Weights, Measures and Balances, ...	265 00	
	World's Columbian Exposition, opening ceremonies, . . .	150 00	
	Penalties for Illegal Insurance, .	500 00	
	Unclaimed Dividends from Insolvent Corporations, . . .	8,521 90	
		$9,205,157 97	$10,266,331 50

The following items are of the classes named, and if they are added to the revenue of 1893, in Statement No. II., the footing will agree with the aggregate of the receipts in Statement No. I., viz. : —

Temporary loans, ...	$1,150,000 00
Massachusetts Soldiers' Home, from United States, .	20,213 19
Sterling interest, ...	366,015 28
Revenue previous years, ...	105,318 73
Endowment of Colleges for the Benefit of Agriculture and Mechanic Arts, ...	19,000 00
Direct Tax, 1861, refunded, ...	4,786 26
Troy & Greenfield Railroad Loan, ...	1,113,000 00
Sale Worcester Lunatic Hospital Lands, ...	9,500 00
Premium on Exchange, ...	420 75
Abolition of Grade Crossings, ...	182,050 21
	$2,970,304 42
Add footing of Statement II., ...	10,266,331 50
Total as in Statement I., ...	$13,236,635 92

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STATEMENT No. III.

DETAILS No. 1.

STATE TAX FOR 1893.

[Acts 1893, Chap. 468.]

Received from the following cities and towns: —

Barnstable County.

Barnstable,	$4,200 00
Bourne,	1,475 00
Brewster,	650 00
Chatham,	1,075 00
Dennis,	1,750 00
Eastham,	325 00
Falmouth,	5,925 00
Harwich,	1,350 00
Mashpee,	175 00
Orleans,	725 00
Provincetown,	2,625 00
Sandwich,	1,100 00
Truro,	400 00
Wellfleet,	825 00
Yarmouth,	2,050 00
	$24,650 00

Berkshire County.

Adams,	$4,125 00
Alford,	275 00
Becket,	500 00
Cheshire,	825 00
Clarksburg,	275 00
Dalton,	2,750 00
Egremont,	500 00
Florida,	200 00
Great Barrington,	3,725 00
Hancock,	450 00
Hinsdale,	850 00
Lanesborough,	575 00
Lee,	2,150 00
Lenox,	3,000 00
Monterey,	275 00
Mt. Washington,	$75 00
New Ashford,	75 00
New Marlborough,	675 00
North Adams,	7,050 00
Otis,	250 00
Peru,	125 00
Pittsfield,	12,975 00
Richmond,	525 00
Sandisfield,	400 00
Savoy,	225 00
Sheffield,	1,000 00
Stockbridge,	3,425 00
Tyringham,	250 00
Washington,	225 00
W. Stockbridge,	775 00
Williamstown,	2,450 00
Windsor,	225 00
	$51,200 00

Bristol County.

Acushnet,	$725 00
Attleborough,	4,750 00
Berkley,	525 00
Dartmouth,	2,350 00
Dighton,	900 00
Easton,	5,575 00
Fairhaven,	1,975 00
Fall River,	58,100 00
Freetown,	1,025 00
Mansfield,	1,850 00
New Bedford,	44,825 00
N. Attleborough,	4,250 00
Norton,	925 00
Raynham,	1,025 00

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STATEMENT III. **Revenue Receipts.** DETAILS 1.

STATE TAX — *Continued.*

Rehoboth,	$825 00
Seekonk,	925 00
Somerset,	1,175 00
Swanzey,	1,450 00
Taunton,	20,600 00
Westport,	1,600 00
	$155,375 00

Dukes County.

Chilmark,	$250 00
Cottage City,	1,550 00
Edgartown,	875 00
Gay Head,	25 00
Gosnold,	225 00
Tisbury,	1,200 00
	$4,125 00

Essex County.

Amesbury,	$5,225 00
Andover,	5,275 00
Beverly,	14,725 00
Boxford,	775 00
Bradford,	2,425 00
Danvers,	4,575 00
Essex,	1,075 00
Georgetown,	1,175 00
Gloucester,	15,925 00
Groveland,	1,050 00
Hamilton,	1,075 00
Haverhill,	22,300 00
Ipswich,	2,925 00
Lawrence,	33,925 00
Lynn,	48,825 00
Lynnfield,	650 00
Manchester,	8,325 00
Marblehead,	5,700 00
Merrimac,	1,650 00
Methuen,	3,625 00
Middleton,	625 00
Nahant,	6,150 00
Newbury,	1,200 00
Newburyport,	11,700 00
North Andover,	$3,675 00
Peabody,	8,525 00
Rockport,	2,375 00
Rowley,	700 00
Salem,	30,150 00
Salisbury,	700 00
Saugus,	2,825 00
Swampscott,	6,050 00
Topsfield,	1,125 00
Wenham,	650 00
West Newbury,	1,125 00
	$258,800 00

Franklin County.

Ashfield,	$550 00
Bernardston,	500 00
Buckland,	650 00
Charlemont,	425 00
Colrain,	650 00
Conway,	825 00
Deerfield,	1,650 00
Erving,	425 00
Gill,	550 00
Greenfield,	5,625 00
Hawley,	200 00
Heath,	200 00
Leverett,	325 00
Leyden,	200 00
Monroe,	150 00
Montague,	3,775 00
New Salem,	350 00
Northfield,	975 00
Orange,	3,100 00
Rowe,	250 00
Shelburne,	1,000 00
Shutesbury,	175 00
Sunderland,	475 00
Warwick,	325 00
Wendell,	250 00
Whately,	525 00
	$24,125 00

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STATE TAX — *Continued.*

Hampden County.

Agawam,	$1,400 00
Blandford,	450 00
Brimfield,	500 00
Chester,	650 00
Chicopee,	7,600 00
Granville,	425 00
Hampden,	450 00
Holland,	100 00
Holyoke,	25,400 00
Longmeadow,	1,450 00
Ludlow,	975 00
Monson,	2,275 00
Montgomery,	150 00
Palmer,	2,950 00
Russell,	550 00
Southwick,	600 00
Springfield,	55,250 00
Tolland,	175 00
Wales,	325 00
West Springfield,	3,900 00
Westfield,	8,125 00
Wilbraham,	900 00
	$114,600 00

Hampshire County.

Amherst,	$3,650 00
Belchertown,	975 00
Chesterfield,	350 00
Cummington,	350 00
Easthampton,	2,675 00
Enfield,	900 00
Goshen,	150 00
Granby,	500 00
Greenwich,	325 00
Hadley,	1,125 00
Hatfield,	1,150 00
Huntington,	600 00
Middlefield,	275 00
Northampton,	10,650 00
Pelham,	200 00
Plainfield,	200 00
Prescott,	$200 00
South Hadley,	2,350 00
Southampton,	550 00
Ware,	4,575 00
Westhampton,	275 00
Williamsburg,	1,100 00
Worthington,	350 00
	$33,475 00

Middlesex County.

Acton,	$1,625 00
Arlington,	6,525 00
Ashby,	575 00
Ashland,	1,425 00
Ayer,	1,500 00
Bedford,	1,100 00
Belmont,	4,050 00
Billerica,	2,200 00
Boxborough,	275 00
Burlington,	550 00
Cambridge,	77,850 00
Carlisle,	400 00
Chelmsford,	2,100 00
Concord,	4,500 00
Dracut,	1,700 00
Dunstable,	350 00
Everett,	9,500 00
Framingham,	9,000 00
Groton,	3,350 00
Holliston,	1,775 00
Hopkinton,	2,625 00
Hudson,	2,950 00
Lexington,	3,975 00
Lincoln,	2,800 00
Littleton,	900 00
Lowell,	70,725 00
Malden,	21,950 00
Marlborough,	8,375 00
Maynard,	2,175 00
Medford,	12,700 00
Melrose,	8,225 00
Natick,	6,275 00

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STATEMENT III. **Revenue Receipts.** DETAILS 1.

STATE TAX — *Continued.*

Newton,	$43,300 00
North Reading,	575 00
Pepperell,	2,225 00
Reading,	3,275 00
Sherborn,	925 00
Shirley,	775 00
Somerville,	39,225 00
Stoneham,	4,025 00
Stow.	925 00
Sudbury,	1,275 00
Tewksbury,	1,525 00
Townsend,	1,300 00
Tyngsborough,	450 00
Wakefield,	5,350 00
Waltham,	18,100 00
Watertown,	8,275 00
Wayland,	1,825 00
Westford,	1,450 00
Weston,	3,175 00
Wilmington,	800 00
Winchester,	5,675 00
Woburn,	10,150 00
	$428,625 00

Nantucket County.

Nantucket,	$3,350 00

Norfolk County.

Avon,	$750 00
Bellingham,	750 00
Braintree,	4,700 00
Brookline,	58,125 00
Canton,	4,650 00
Cohasset,	5,475 00
Dedham,	6,875 00
Dover,	875 00
Foxborough,	1,725 00
Franklin,	3,050 00
Holbrook,	1,675 00
Hyde Park,	8,350 00
Medfield,	$1,375 00
Medway,	1,375 00
Millis,	625 00
Milton,	16,400 00
Needham,	2,725 00
Norfolk,	575 00
Norwood,	2,950 00
Quincy,	15,575 00
Randolph,	2,725 00
Sharon,	1,375 00
Stoughton,	2,875 00
Walpole,	2,150 00
Wellesley,	6,675 00
Weymouth,	7,575 00
Wrentham,	1,625 00
	$163,600 00

Plymouth County.

Abington,	$2,575 00
Bridgewater,	2,925 00
Brockton,	20,225 00
Carver,	800 00
Duxbury,	1,550 00
East Bridgewater,	1,800 00
Halifax,	325 00
Hanover,	1,475 00
Hanson,	725 00
Hingham,	4,750 00
Hull,	2,475 00
Kingston,	1,950 00
Lakeville,	600 00
Marion,	1,150 00
Marshfield,	1,400 00
Mattapoisett,	1,725 00
Middleborough,	4,350 00
Norwell,	1,225 00
Pembroke,	750 00
Plymouth,	6,800 00
Plympton,	350 00
Rochester,	550 00
Rockland,	3,075 00

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STATEMENT III. Revenue Receipts. DETAILS 1.

STATE TAX — *Continued.*

Scituate,	$2,150 00
Wareham,	2,150 00
West Bridgewater,	1,225 00
Whitman,	3,600 00
	$72,675 00

Suffolk County.

Boston,	$914,375 00
Chelsea,	23,400 00
Revere,	5,775 00
Winthrop,	3,825 00
	$947,375 00

Worcester County.

Ashburnham,	$1,150 00
Athol,	3,550 00
Auburn,	600 00
Barre,	1,700 00
Berlin,	550 00
Blackstone,	2,950 00
Bolton,	550 00
Boylston,	550 00
Brookfield,	1,575 00
Charlton,	1,075 00
Clinton,	6,825 00
Dana,	325 00
Douglas,	1,125 00
Dudley,	1,175 00
Fitchburg,	19,400 00
Gardner,	5,050 00
Grafton,	2,675 00
Hardwick,	1,650 00
Harvard,	1,275 00
Holden,	1,200 00
Hopedale,	2,375 00
Hubbardston,	800 00
Lancaster,	3,675 00
Leicester,	$2,550 00
Leominster,	5,475 00
Lunenburg,	800 00
Mendon,	650 00
Milford,	5,750 00
Millbury,	2,350 00
New Braintree,	475 00
Northborough,	1,475 00
Northbridge,	3,750 00
North Brookfield,	2,175 00
Oakham,	375 00
Oxford,	1,525 00
Paxton,	300 00
Petersham,	650 00
Phillipston,	300 00
Princeton,	925 00
Royalston,	775 00
Rutland,	575 00
Shrewsbury,	1,150 00
Southborough,	1,875 00
Southbridge,	4,125 00
Spencer,	5,225 00
Sterling,	950 00
Sturbridge,	1,075 00
Sutton,	1,425 00
Templeton,	1,525 00
Upton,	1,050 00
Uxbridge,	2,425 00
Warren,	2,875 00
Webster,	3,800 00
Westborough,	3,175 00
West Boylston,	1,450 00
West Brookfield,	950 00
Westminster,	900 00
Winchendon,	2,425 00
Worcester,	88,950 00
	$218,025 00

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STATEMENT III. Revenue Receipts. DETAILS 1.

STATE TAX — *Concluded.*

RECAPITULATION.	Amount.	Total.
Barnstable County,	$24,650 00	
Berkshire County,	51,200 00	
Bristol County,	155,375 00	
Dukes County,	4,125 00	
Essex County,	258,800 00	
Franklin County,	24,125 00	
Hampden County,	114,600 00	
Hampshire County,	33,475 00	
Middlesex County,	428,625 00	
Nantucket County,	3,350 00	
Norfolk County,	163,600 00	
Plymouth County,	72,675 00	
Suffolk County,	947,375 00	
Worcester County,	218,025 00	
Total amount of State Tax,		$2,500,000 00
Total amount received on account of State Tax for 1893,	$2,489,425 00	
Amount due Jan. 1, 1894,	10,575 00	
Total,		$2,500,000 00

DETAILS No. 2.

CORPORATION TAX.

[Assessed upon Valuation of Corporate Stock over and above Municipal Taxation for Real Estate and Machinery. Rate, $15.30. — Pub. Stat., Chap. 13.]

Received of the following-named corporations: —

Aqueduct and Water Companies.			
Amherst Water Co.,	$569 70	Gloucester Water Supply,	$191 25
Berkshire Water Co.,	210 38	Hingham,	1,000 62
Bradford,	41 31	Hyde Park Water Co.,	616 97
Brant Rock,	7 65	Junction,	34 43
Cheshire,	229 50	Knox Hill Water Co.,	14 26
Cottage City,	437 96	Lenox,	437 58
Dedham,	838 44	Lexington,	579 11
East Mountain,	39 78	Marblehead,	61 20
Framingham Water Co.,	264 69	Mansfield Lake,	114 75
Franklin,	229 50	Middlesex,	56 61
Gardner,	923 36	Milford Water Co.,	1,908 14
		Milton,	504 90

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

New Boston,	$45 90
Orange,	152 24
Palmer Water Co.,	153 00
Powow Hill Water Co.,	183 60
Revere,	420 75
Riverside,	22 95
Southbridge Water Supply,	336 60
Stockbridge,	176 72
Sunderland Water Co.,	15 15
Wannacomet,	143 82
Watertown Water Supply Co.,	657 90
Wakefield,	404 69
	$12,025 41
Bridges.	
Connecticut River,	$38 25
Chemical Companies.	
Angier,	$114 75
Cochrane,	2,164 95
India Alkali Works,	312 12
Merrimack,	1,045 76
Talbot Dye Wood and Chemical,	478 89
	$4,116 47
Co-operative Associations.	
Acushnet,	$149 18
Andover Creamery,	31 37
Arlington,	796 21
Ashfield Creamery,	27 54
Bay State Creamery,	16 83
Beverly,	122 40
Brockton Boot and Shoe,	230 57
Belchertown Creamery,	16 45
Blackstone Valley Creamery,	19 89
Boston Flower Growers,	$22 95
Chester Creamery,	14 92
Co-operative Store Co., The Kingston,	27 69
Cigar Makers,	230 60
Cummington Creamery,	13 77
Charlemont,	21 11
Danvers,	49 73
Danvers Co-operative Union Society,	58 91
East Douglas,	19 13
First Swedish Store Co., Quinsigamond,	21 42
Fall River Workingmen's,	6 35
Gloucester,	24 25
Gardner Sovereigns,	24 63
Granby Creamery,	21 04
Hampden,	30 37
Hinsdale Creamery,	27 92
Ipswich Creamery,	12 24
Industrial, N. Bedford,	82 01
Knights of Labor Boot and Shoe Association,	48 35
Lowell Sons of Industry,	149 63
Mansfield Furnace,	14 54
Monte Pio,	98 00
Montague Creamery,	7 65
Natick Protective Union,	119 34
N. Brookf'd Creamery,	11 48
Northfield Creamery,	28 31
North Dighton Stove,	67 32
Progressive,	73 98
People's,	15 84
Plymouth County Creamery,	8 57
Quinsigamond Baking,	24 48
Riverside,	27 46

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STATEMENT III. **Revenue Receipts.** DETAILS 2.

CORPORATION TAX — *Continued.*

Rutland Creamery,	$10 71
Shelburne Falls Creamery,	13 01
Swedish Mercantile Co.,	164 35
Scandinavian Drug,	64 26
Scandinavian Grocery,	92 11
Sovereign Webster,	64 95
Traders' Union,	44 52
Union Company,	101 75
Wellesley Creamery,	10 33
West Warren,	53 86
Whitman Store,	25 02
	$3,459 30

Electric Light Companies.

Amesbury,	$295 75
Abington and Rockland,	83 39
Athol Gas and Electric,	7 65
Boston,	12,605 67
Cottage City Gas and Electric,	21 42
Cohasset,	153 00
Chicopee,	38 25
Dedham,	198 90
Edison Electric Illuminating Co. of Fall River,	113 22
Edison Electric Illuminating Co., Boston,	15,916 59
Edison Electric Illuminating Co., Brockton,	137 70
Fall River,	452 88
Franklin,	15 30
Gardner,	61 20
Great Barrington,	128 52
Greenfield Light and Power,	45 90
Haverhill,	395 12
Lynn Gas and Electric,	$2,841 98
Lowell,	1,049 89
Malden,	374 85
Marblehead Gas and Electric,	185 90
Milford Light and Power,	30 60
Orange,	317 86
Quincy Electric Light and Power Co.,	580 10
Somerville,	642 60
South Hadley Falls,	53 55
Southbridge Gas and Electric,	279 99
Stoughton Gas and Electric,	229 50
Taunton,	382 50
Uxbridge and Northbridge,	116 28
Union,	67 32
United,	817 02
Webster,	64 26
Winchendon,	91 80
	$38,796 46

Express Companies.

Armstrong Transfer,	$379 44
Boston Transfer,	306 00
Dart,	153 00
Kinsley,	153 00
New York and Boston Despatch,	1,300 50
Newport Transfer,	45 90
New England Despatch Co.,	126 23
	$2,464 07

Gas Light Companies.

Adams,	$264 69
Amesbury and Salisbury,	420 75

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Arlington,	$530 15
Beverly and Electric,	180 54
Boston,	4,690 98
Brockton,	1,251 54
Brookline,	194 31
Cambridge,	5,893 56
Charlestown,	1,707 48
Citizens', Quincy,	172 13
Danvers,	30 60
Dorchester,	1,858 95
East Boston,	1,921 68
Fall River,	1,586 61
Fitchburg,	254 36
Globe,	191 25
Gloucester,	979 20
Greenfield,	61 20
Jamaica Plain,	1,998 18
Lawrence,	3,627 63
Leominster,	153 00
Lowell,	1,511 03
Malden and Melrose,	1,066 41
Marlborough,	79 56
Milford,	660 58
Newburyport,	149 94
Newton and Watertown,	165 24
New Bedford,	1,702 89
Natick,	12 24
North Adams,	138 47
North Attleborough,	569 77
Norwood,	15 30
Plymouth,	30 60
Pittsfield,	259 34
Roxbury,	4,537 98
South Boston,	1,834 47
Spencer,	47 43
Taunton,	582 93
Westfield,	22 95
Woburn,	97 54
Worcester,	2,458 71
Williamstown,	28 18
	$43,940 35

Glass Companies.

Union,	$76 50
Mount Washington,	1,048 05
Boston Plate Glass and Window,	5,238 72
Boston Mirror Co.,	1,415 25
	$7,778 52

Hat Companies.

A. F. Bemis,	$459 00
Haverhill,	642 60
Merrimack,	677 03
	$1,778 63

Insurance Companies.

American,	$3,075 30
Boston Marine,	11,271 38
Boylston Mutual,	2,139 25
Conveyancers' Title,	92 64
Dwelling-house,	2,609 42
Eliot,	177 48
Equitable Marine,	1,071 00
Fireman's Fire,	3,919 86
Faneuil Hall,	137 70
Holyoke Mutual Fire,	1,392 30
Massachusetts Mutual,	1,349 46
Mercantile Fire and Marine,	3,832 65
Massachusetts Title,	455 91
Neptune,	3,213 00
North American,	1,036 73
Prescott,	2,295 00
Salem Marine,	229 50
Springfield Fire and Marine,	22,982 13
Wellfleet Marine,	1,224 00
	$62,504 71

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STATEMENT III. **Revenue Receipts.** DETAILS 2.

CORPORATION TAX — *Continued.*

Land, Wharf and Real Estate Companies.

Allen and Endicott Building Co.,	$1,089 36
Atlantic Wharf Co.,	18 36
Beverly Building Association,	6 12
Black Rock Hotel Co.,	47 05
Boston and Roxbury Mill Co.,	1,224 00
Conant Hotel Co.,	27 54
Charles River Embankment Co.,	1,732 76
East Cambridge Land Co.,	40 47
East Boston,	758 36
Essex,	6,051 92
Essex County Building,	440 64
Flynt Building and Construction,	918 00
Fifty Associates,	1,699 83
Lane's Cove Pier,	30 14
Nahant Land Co.,	139 08
Roxbury Central Wharf,	138 25
Somerville Union Hall,	67 32
Sea View Hotel and Wharf,	351 90
South Bay Improvement Co.,	168 91
Union Building Association,	39 78
Vineyard Haven Wharf,	80 78
State Street Exchange,	1,943 10
	$17,013 67

Manufactories, Brass, Iron and other Metals.

Abington Tack and Machine Co.,	$145 35
American Steam Gauge Co.,	$481 95
American Tool and Machine Co.,	911 88
American Tube Works,	2,397 51
American Bolt Co.,	1,121 49
American Waltham Watch Co.,	42,192 81
American Casket Hardware Co.,	277 70
Archibald Wheel Co.,	1,262 25
Atlantic Works,	385 56
A. F. Towle & Son Co.,	455 94
Ames Sword Co.,	183 60
Athol Machine Co.,	26 78
Atlas Tack Co.,	2,816 42
Bemis & Call Hardware and Tool Co.,	573 75
Boston Can Co.,	206 55
Boston Lead Manufacturing Co.,	3,924 45
Bradford Joint Co.,	298 35
Burleigh Rock Drill Co.,	128 52
Brainard Milling Machine Co.,	488 45
Bailey Weston Co.,	153 00
B. F. Sturtevant Co.,	9,470 70
Boston Forge Co.,	307 53
Boston Furnace Co.,	382 50
Belcher & Taylor Agricultural Tool Co.,	366 74
Bay State Watch Case Co.,	306 00
B. W. Fuller Machine Co.,	76 50
Beattie Zinc Works Co.,	153 00
Cape Ann Anchor Works,	679 32
Carver Cotton Gin Co.,	723 69
Clinton Wire Cloth Co.,	2,418 93

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CORPORATION TAX — *Continued.*

Crosby Steam Gage and Valve Co.,	$1,725 84
Chapman Valve Manufacturing Co.,	8,338 50
Cobb Stove and Machine Co.,	228 74
Cowell & Hall Manufacturing Co.,	71 91
Coburn & Taylor Manufacturing Co.,	55 08
Chase Turbine Manufacturing Co.,	122 78
Cunningham Iron Works Co.,	382 50
Coes Wrench Co.,	1,318 86
Coburn Trolley Track Manufacturing Co.,	318 24
Chelmsford Foundry Co.,	16 07
Condor Iron Foundry Co.,	96 39
Cambridge Brass Co.,	44 37
Chisel Edge Nut Lock Co.,	32 13
Dover Stamping Co.,	454 41
Draper Machine Tool Co.,	507 96
Deane Steam Pump Co.,	918 00
Davis & Furber Machine Co.,	3,289 96
Dalzell Axle Co.,	237 15
Damon Safe and Iron Works,	172 13
Empire Laundry Machinery Co.,	267 75
Ellis Foundry Co.,	222 16
E. Stebbins Manufacturing Co.,	201 96
Eagle Cotton Gin Co.,	468 18
Edson Manuf'g Co.,	420 75
E. Howard Watch and Clock Co.,	2,562 75
E. B. Horn Co.,	$275 40
E. D. Jones & Sons Co.,	197 37
Florence Manuf'g Co.,	729 81
Fulton Iron Foundry Co.,	10 71
Forehand Arms Co.,	557 69
Fairhaven Foundry Co.,	133 11
Framingham Brass Manufacturing Co.,	119 34
Ford Bit Co.,	52 02
Fall River Steam & Gas Pipe Co.,	87 98
Foxborough Foundry & Machine Co.,	203 49
G. W. & F. Smith Iron Co.,	644 13
Geo H. Gilbert Manufacturing Co.,	3,706 04
Gilbert & Barker Manufacturing Co.,	875 77
George Weedman Co.,	1,262 25
Goddard Machine Co.,	24 48
Holyoke Bar Co.,	68 85
Holyoke Machine Co.,	769 90
Hopedale Machine Co.,	3,032 46
Hopedale Machine Screw Co.,	1,003 68
Hyde Manuf'g Co.,	73 44
Huber Printing Press Co.,	229 50
H. H. Mayhew Co.,	250 16
Hamblin & Russell Manufacturing Co.,	252 45
H. R. Barker Manuf'g Co.,	382 50
Harrington & Richardson Arms Co.,	311 36
Highland Mills,	351 52
H. B. Smith Co.,	2,427 35
James Russell Boiler Works Co.,	68 85
J. H. Horn & Sons Co.,	765 00

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STATEMENT III. **Revenue Receipts.** DETAILS 2.

CORPORATION TAX — *Continued.*

John P. Lovell Arms Co.,	$1,912 50
J. B. Parker Machine Co.,	275 40
J. Stevens Arms and Tool Co.,	315 95
John Russell Cutlery Co.,	76 50
Jackson Patent Shell Roll Corporation,	65 79
J. H. Cunningham Co.,	765 00
J. C. Lockett Crimping Machine Co.,	153 00
Kilburn, Lincoln & Co.,	1,155 15
Kinsley Iron and Machine Co.,	501 08
Kitson Machine Co.,	2,342 74
Knowles Loom Works,	8,601 66
Kennedy & Sullivan Manufacturing Co.,	298 35
Lamb Knitting Machine Manuf'g Co.,	1,519 29
Lowell Machine Shop,	3,593 66
Leavitt Machine Co.,	68 85
Lovell Arms & Cycle Co.,	76 50
Lowell Iron Co.,	229 50
Murdock Parlor Grate Co.,	604 35
Magee Furnace Co.,	3,004 92
Monument Mills,	3,015 32
Morse Twist Drill and Machine Co.,	15,957 90
Mount Hope Iron Co.,	652 55
Mason Machine Works,	1,193 40
Morgan Spring Co.,	466 65
Mechanics' Iron Foundry Co.,	402 39
Massachusetts Screw Co.,	99 45
Massachusetts Wire Co.,	217 26
Marlboro' Awl & Needle Co.,	84 15
National Manufacturing Co.,	$787 95
National Needle Co.,	466 65
New England Awl and Needle Co.,	115 90
New Home Sewing Machine Co.,	18,927 48
Northampton Cutlery Co.,	752 76
New Bedford Copper Co.,	1,874 25
Neverslip Horse Shoe Co.,	324 36
New Process Twist Drill Co,	247 86
Newton Machine Co.,	95 63
Oliver Ames & Sons Corporation,	3,238 96
Pairpoint Manufacturing Co.,	5,737 50
Putnam Machine Co.,	2,527 56
Phillips Manufacturing Co.,	459 77
Plymouth Foundry Co.,	370 26
Powell Planer Co.,	30 60
Prouty Wire Co.,	17 60
P. P. Emery Manufacturing Co.,	290 70
Putnam Nail Co.,	4,083 57
Pierce Hardware Co.,	382 50
Revere Copper Co.,	1,470 33
Rice, Barton & Fales Machine and Iron Co.,	527 85
Robbins Anchor Tripper Co.,	7 65
Rodney Hunt Machine Co.,	1,058 00
R. H. Smith Manufacturing Co.,	20 66
Reed & Barton Corporation,	5,508 00

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CORPORATION TAX — *Continued.*

Roberts Iron Works Co.,	$244 80
Ridgeway Furnace Co.,	214 20
S. A. Woods Machine Co.,	2,382 21
Sawyer Leather Machinery Co.,	137 70
Sawyer Spindle Co.,	1,989 00
Sewing Machine Supplies Co.,	382 50
Simonds Manufacturing Co.,	1,055 70
Smith & Anthony, Stove Co.,	2,723 40
Smith & Dove Manufacturing Co.,	5,760 07
Spencer Wire Co.,	773 42
Star Brass Manufacturing Co.,	332 01
S. M. Howes Co., The,	367 20
Star Foundry Co.,	423 81
Simonds Rolling Machine Co.,	1,816 26
Standard Horse Shoe Co.,	28 31
Springfield Foundry Co.,	22 95
Tubular Rivet & Steel Co.,	1,621 80
Taunton Copper Manufacturing Co.,	1,475 53
United States Envelope Machine Co,	15 30
Union Machine Co.,	420 75
Union Cycle Manufacturing Co.,	413 10
United States Tubular Bell Co.,	367 20
Victor Manufacturing Co.,	9 18
Walker & Pratt Manufacturing Co.,	1,960 70
Walworth Manufacturing Co.,	$6,513 21
Walworth Construction and Supply Co.,	459 00
Washburn & Moen Co.,	11,136 87
Whitin Machine Works,	5,178 36
Wiley & Russell Manufacturing Co.,	1,384 27
Worcester Wire Co.,	218 79
Wright Wire Cloth Co.,	19 89
Wollaston Foundry Co.,	130 05
Washburn & Garfield Manufacturing Co.,	316 71
Wright & Colton Wire Cloth Co.,	425 34
Wright Machine Co.,	102 20
Wainwright M'f'g Co.,	94 86
Wrought Iron Casting Co.,	382 50
Watert'n Machine Co.,	26 01
Worcester Machine Works,	97 16
	$263,054 33

Manufactories Cotton, Wool and other Textile Fabrics.

Agawam Co.,	$425 34
American Net and Twine Co.,	2,379 15
Ætna Mills,	358 17
Assabet Manufacturing Co.,	4,537 22
Acushnet Mills Corporation,	3,872 43
Arlington Mills,	4,421 70
Agawam Manufacturing Co.,	566 10
Arnold Print Works,	612 38
Berkshire Cotton Manufacturing Co.,	765 00

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STATEMENT III. **Revenue Receipts.** DETAILS 2.

CORPORATION TAX — *Continued.*

Berkshire Overall Co.,	$244 80
Belvidere Woolen Manufacturing Co.,	1,794 54
Bigelow Carpet Co.,	4,063 68
Boston Duck Co.,	2,146 61
Boott Cotton Mills,	1,551 57
Bourne Mills,	283 05
Border City M'f'g Co.,	1,377 00
Bay State Cordage Co.,	342 72
Central Mills Co.,	306 00
Cordis Mills,	841 73
Clarendon Mills,	181 31
Calumet Woolen Co.,	1,432 85
Cordaville Woolen Co.,	312 66
Cochrane Carpet Co.,	71 91
Chadwick Plush Co.,	95 63
City Manufacturing Corporation,	728 28
Chicopee Manuf'g Co.,	709 92
Cohannet Mills,	1,615 68
Columbia Spinning Co.,	3,909 15
Dutcher Temple Co.,	472 77
Dwight Manufacturing Co.,	10,730 04
Draper Brothers Co.,	2,402 87
D. Mackintosh & Sons Co.,	229 50
Dunbar Mills Co.,	214 20
Durfee Mills,	507 96
E. Brookfield Woolen Co.,	214 20
Everett Woolen Co.,	765 00
Elizabeth Poole Mills,	229 50
Farr Alpaca Co.,	355 11
Fitchburg Worsted Co.,	2,038 73
Flint Mills,	1,370 12
Fitchburg M'f'g Co.,	25 25
Freeland Loomis Co.,	4,590 00
George Whitney Woolen Co.,	306 00
Griswoldville Manufacturing Co.,	309 44
Gloucester Net and Twine Co.,	$91 80
Glasgo Thread Co.,	650 25
Globe Yarn Mills,	3,551 13
Grinnell Manufacturing Co.,	3,693 42
Grant Yarn Co.,	160 65
Greylock Mills,	113 99
Gœty Silk Manuf'g Co.,	351 90
Hingham Cordage Co,	65 03
H. S. Lawrence Clothing Co.,	612 00
Howland Mills Corporation,	1,347 93
Hopedale Elastic Goods Co.,	966 20
Hathaway Manufacturing Co.,	729 81
Ipswich Mills,	2,028 78
Jesse Eddy Manufacturing Co.,	963 90
J. L. & T. D. Peck Manufacturing Co.,	234 09
John Rhoades Warp Co.,	632 96
Knitted Fabrics Co.,	153 00
Leominster Shirt Co.,	50
Leominster Shirt Co.,	833 35
Lancaster Mills,	11,946 16
Lawrence Manufacturing Co.,	1,367 97
Lowell Manufacturing Co.,	4,604 99
Ludlow Manuf'g Co.,	2,840 22
Laurel Lake Mills,	30 60
Lancaster Manufacturing Co.,	145 20
L. M. Harris Manufacturing Co.,	628 98
Lowell Hosiery Co,	286 42
Linnett Shirt Co.,	7 65
L. D. Thayer N. Y. Co.,	76 50
Ludlow Cordage Co.,	1,071 00

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CORPORATION TAX — *Continued.*

Lyman Mills,	$80 48
Massasoit Manufacturing Co.,	654 84
Middlesex Co.,	5,673 09
Miller's Falls Co.,	1,867 75
Massachusetts Cotton Mills,	3,208 10
Massachusetts Mohair Plush Co.,	535 50
Monson Woolen Co.,	237 15
Miller's River Manufacturing Co.,	43 61
Merrimack Manufacturing Co.,	308 60
Massemet Yarn Mills,	160 65
Nemaskett Mills,	1,497 87
Naumkeag Steam Cotton Co.,	1,890 32
New Bedford Cordage Co.,	391 68
Nonotock Silk Co.,	8,709 53
North Andover Mills,	918 00
New Bedford Manufacturing Co.,	5,188 23
Norfolk Woolen Co.,	259 79
Nonatum Worsted Co.,	3,437 91
Nockege Mills,	113 07
Olmstead & Tuttle Co.,	606 03
Otis Co.,	2,845 20
Prospect Worsted Mills,	979 20
Parkhill Manufacturing Co.,	1,608 80
Plymouth Mills,	315 95
Plymouth Cordage Co.,	4,148 60
Plymouth Woolen and Cotton Factory,	11 86
Pittsfield Manuf'g Co.,	118 58
Pierce Manufacturing Co.,	342 72
Pomeroy Woolen Co.,	382 50
Potomska Mills Corporation,	130 05
Palmer Carpet Manufacturing Co.,	$76 50
Renfrew Manufacturing Co.,	3,264 26
Richardson Manufacturing Co.,	3,722 49
Roxbury Carpet Co.,	12,977 46
Ray's Woolen Co.,	2,335 55
Ruddy Thread Co.,	474 30
Rotch Spinning Corporation,	5,136 98
Riverside Manufacturing Co.,	15 30
Saxonville Mills,	9,616 66
Shaw Stocking Co.,	2,593 96
Slater Woolen Co,	4,744 94
Stevens Linen Works,	5,988 68
Swift River Co.,	1,774 80
S. Blackington Woolen Co.,	450 59
Star Worsted Co.,	596 70
Stirling Mills,	1,488 23
Springfield Waste Co.,	944 32
Springfield Knitting Co.,	38 86
S. N. & C. Russell Manuf'g Co.,	252 45
Standard Clothing Co.,	7,650 00
Star Clothing Co.,	183 60
Seaconnett Mills,	497 25
Sutton Manufacturing Co.,	245 92
Stevens Manufacturing Co.,	745 11
Sanford Spinning Co.,	367 20
Thorndike Manufacturing Co.,	606 49
Thorndike Co.,	3,414 23
Taunton Oil Cloth Co.,	810 90
Talbot Mills,	1,965 29
Tucker & Cook Manufacturing Co.,	115 52
Thomas Dalby Co.,	171 36

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STATEMENT III. **Revenue Receipts.** DETAILS 2.

CORPORATION TAX — *Continued.*

Union Cotton Manufacturing Co.,	$1,710 54
Uxbridge Cotton Mills,	132 35
Upton Felting Mills,	33 66
V. W. Crowson Waste Co.,	122 40
Wamsutta Mills,	2,946 78
Whittenton Manufacturing Co.,	1,982 88
Wright Manufacturing Co,	770 36
Wilbraham Woolen Co.,	94 86
William Skinner Manufacturing Co.,	570 54
Worcester Woolen Mill Co.,	590 58
Whittier Cotton Mills,	162 64
Weinz Manufacturing Co.,	114 75
Warren Thread Co.,	153 00
William Mason Manufacturing Co.,	284 58
Washington Mills,	459 92
Wekepeke Woolen Co.,	22 95
Worcester Thread Co.,	382 50
Wachusett Shirt Co.,	918 00
Waite Felting Co.,	306 00
	$236,584 50

Paper Companies.

A. W. Eaton,	$157 74
Agawam,	240 21
Albion,	571 30
American Pad and Paper,	229 50
Beebe & Holbrook,	956 56
Boston Flint Paper,	107 10
Byron Weston,	2,813 85
Carew,	375 62
Champion Card & Paper,	1,802 34
Chester,	$650 25
E. & S. May,	16 45
Fairfield,	130 51
Finlay,	188 19
Franklin,	202 73
Geo. W. Wheelwright,	249 39
George R Dickinson,	156 06
Hampshire,	1,727 37
Hampden Glazed Paper and Card,	479 66
Haverhill,	489 60
Holyoke,	2,689 89
Holyoke Card and Paper,	918 00
Hurlburt,	292 90
Hollingsworth & Vose,	2,514 33
Hollingsworth & Whitney,	1,300 50
James Ramage,	122 40
Judd,	68 85
Keith,	2,799 90
Massasoit,	2,553 57
Mittineague,	214 20
Montague,	1,222 85
Newton,	140 15
Old Berkshire Mills,	450 34
Parsons,	3,584 64
Riverside,	2,091 97
Russell,	153 00
Smith,	183 22
Smith & White,	153 00
Southworth,	601 29
Springfield Glazed,	137 70
Sterns,	382 50
S. Worthington,	306 00
Turner's Falls,	286 11
Valley,	149 18
Whiting,	3,442 50
Worthy,	85 68
Whitmore,	382 50
	$38,771 60

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Rubber Companies.

Apsley,	$1,241 60
American,	11,718 27
Boston,	2,734 88
Boston Rubber Shoe,	57,049 11
Boston Woven Hose and Rubber,	2,077 74
Cable,	302 94
Columbia,	1,224 00
Dickinson,	14 08
Easthampton Rubber Thread,	1,912 50
Elastic Rubber,	6 89
E. H. Clapp,	2,348 24
Nashawannuck,	2,862 63
Newton,	214 20
Para Rubber Shoe,	719 10
Reading,	1,242 36
Rubber Footwear,	76 50
Revere,	9,944 24
Standard,	467 42
Stoughton,	1,033 52
Tyre,	622 71
	$97,812 93

Steamboat Companies.

Boston and Gloucester,	$856 80
Boston and Bangor,	1,311 21
Boston and Philadelphia,	9,782 06
Boston and Provincetown,	406 98
Fall River and Providence,	344 86
Gloucester Tow Boat Co.,	55 08
Merrimack Valley,	459 00
Metropolitan,	7,650 00
Nantasket Beach,	2,183 86
New Bedford Steam Coasting Corporation,	1,147 50
New Bedford, Vineyard and Nantucket,	$2,031 53
North Atlantic,	1,530 00
Old Colony,	40,739 31
Quinsigamond Lake,	35 34
Salem, Beverly & Danvers Tow Boat Co.,	29 99
West Chop,	61 20
	$68,624 72

Steam Railway Companies.

Attleborough Branch,	$2,381 06
Berkshire,	13,311 00
Boston & Albany,	447,968 01
Boston & Lowell,	88,510 91
Boston & Maine,	138,277 62
Boston & Providence,	83,362 29
Boston, Revere Beach & Lynn,	11,407 68
Brookline & Pepperell,	166 77
Central Massachusetts,	39,428 65
Chatham,	85 14
Connecticut River,	53,056 19
Fitchburg,	13,612 04
Hoosac Tunnel & Wilmington,	90 62
Holyoke & Westfield,	1,316 26
Horn Pond Branch,	30 60
Lowell & Andover,	11,464 14
Milford & Woonsocket,	491 90
Milford, Franklin & Providence,	765 00
Nashua, Acton & Boston,	41 36
Nashua and Lowell,	14,644 46
North Brookfield,	175 95
New London and Northern,	18,244 19
New York, New Haven & Hartford,	16,659 53
Norwich & Worcester,	15,811 97
Old Colony,	324,796 14

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STATEMENT III. **Revenue Receipts.** DETAILS 2.

CORPORATION TAX — *Continued.*

Pittsfield and N. Adams,	$7,793 82
Providence & Worcester,	66,003 42
Providence, Webster & Springfield,	478 89
Rhode Island & Massachusetts,	1,530 00
Southbridge, Sturb'dge & Brookfield,	456 63
Stockbridge & Pittsfield,	9,945 23
Stony Brook,	7,058 27
Vermont & Massachusetts,	64,581 94
Ware River,	19,932 46
West Amesbury Branch,	174 42
West Stockbridge,	302 94
Worcester & Shrewsbury,	94 48
Worcester, Nashua & Rochester,	21,731 80
	$1,496,183 78

Street Railway Companies.

Albany Street Freight,	$76 50
Beverly and Danvers,	143 82
Boston and Revere Electric,	219 02
Boston and Chelsea,	2,221 56
Brockton,	2,699 69
Brockton & Holbrook,	1,022 04
Clinton,	45 90
Dartmouth & Westport,	153 00
East Side, Brockton,	359 55
East Middlesex,	4,292 72
East Wareham, Onset Bay and Point Independence,	142 67
Fitchburg and Leominster,	2,640 78
Framingham Union,	765 00
Globe,	$2,487 78
Granite,	810 90
Gloucester,	1,346 40
Haverhill and Groveland,	2,502 70
Hoosac Valley,	151 47
Holyoke,	3,496 66
Lowell, Lawrence and Haverhill,	6,120 00
Lynn and Boston,	13,216 91
Manet,	673 20
Marlborough,	194 31
Merrimack Valley,	1,108 49
Natick and Cochituate,	406 98
Newburyport and Amesbury,	186 66
Newton,	720 63
North Woburn,	737 46
North End, Worcester,	838 44
Northampton,	576 81
Pittsfield Electric,	520 20
Plymouth and Kingston,	869 68
Quincy,	540 70
Quincy and Boston,	244 04
Rockland and Abington,	459 00
Somerville,	2,809 08
Springfield,	16,509 47
Taunton,	688 50
Union Freight,	1,032 75
West End,	235,079 91
Winnisimmet,	841 50
Worcester Consolidated,	16,508 70
Whitinsville,	306 00
Whitman,	734 40
Worcester, Leicester and Spencer,	4,404 11
Worcester and Millbury,	958 01
Woronoco,	175 95
	$333,040 05

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STATEMENT III. **Revenue Receipts.** DETAILS 2.

CORPORATION TAX — *Continued.*

Telegraph Companies.

Atlantic,	$76 50
Bankers' and Merchants',	226 44
Commercial Union,	153 00
New England,	158 39
Western Union,	19,619 66
	$20,233 99

Telephone Companies.

American Bell,	$147,431 52
American Telephone and Telegraph Co. of Mass.,	13,322 15
American Tel. and Tel. Co. of Mass.,	153 00
N. E. Telephone and Telegraph Co.,	73,118 15
Providence,	229 50
Southern Mass.,	3,825 00
	$238,079 32

Safe Deposit and Trust Companies.

American Loan and Trust,	$23,562 00
Bay State,	3,060 00
Boston,	33,957 78
B. M. C. Durfee,	3,672 00
Cambridge,	1,300 50
Gloucester,	1,530 00
Haverhill,	2,845 80
International Trust,	17,837 44
Lowell,	2,008 13
Lynn,	1,575 90
Massachusetts Loan and Trust,	15,300 00
Mattapan,	1,530 00
Mercantile Loan and Trust,	3,825 00
	117 50
New England Trust,	39,450 02
New Bedford,	2,004 30
Old Colony,	$24,097 50
Plymouth County,	182 61
Security Safe Deposit and Trust,	3,081 65
Security Safe Deposit,	3,060 00
Springfield Safe Deposit,	5,278 50
State Safe Deposit,	84 15
State Street Safe Deposit and Trust,	4,681 80
Worcester,	4,127 94
	$198,170 52

Miscellaneous Companies.

American Cigar Co.,	$907 29
American Printing Co.,	6,811 56
American Optical Co,	7,623 99
Amer. Powder Mills,	1,743 05
American Collection Agency,	15 30
American Dry Plate Co.,	149 94
American Press Association,	153 00
American Citizen Co,	76 50
American Mica Co.,	708 13
Albertson Marble Co.,	306 00
Ames Plow Co.,	2,221 56
A. Storrs & Bement Co.,	527 85
Andover Press,	30 60
Austin C. Wellington Coal Co.,	192 78
Arms Manufacturing Co.,	235 62
A. B. Noyes & Co., Corporation,	244 80
A. T. Stearns Lumber Co.,	1,790 10
Ayer Furniture Co.,	160 65
A. S. Lowell Co.,	401 63
Atlas Pulp Co.,	22 95
Amesbury Carriage Co.,	573 75

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Atkinson Coal Co.,	$110 93
A. Jus. Johnson Co.,	218 03
Abram French Co.,	6,120 00
Abbott's Menthol Plaster Co.,	80 33
Atherton Paint Co,	76 50
A. M. Richards Building Moving Co.,	25 25
Arthur Treat Co.,	137 70
A. W. Clapp Co,	780 30
Algonquin Printing Co,	30 60
Abbott Slipper Co.,	114 75
Atlantic Glue Co.,	344 25
Adams & O'Dell,	153 00
A. C. Fairbanks Co.,	183 60
Appleton Shoe Co.,	344 25
Adelphi Rink Corporation,	60 59
Auburn Mills,	535 50
Allen Fan Co.,	244 80
Bay State Biscuit Co.,	76 50
Bay State Paper Box Co.,	19 05
Bay State Brick Co.,	77 27
Bay State Belting Co.,	295 29
Bay State Shoe and Leather Co.,	9,269 51
Bay State Corset Co.,	1,367 82
Bay State Coal Co.,	177 48
Boston Beer Co.,	1,712 07
Boston Belting Co.,	18,351 13
Boston Electric Protective Association,	48 96
Boston Ice Co.,	31 37
Boston Terra Cotta Co.,	772 65
Boston Tow Boat Co.,	13,494 60
Boston Trading and Export Co.,	107 10
Boston Transcript Co.,	306 00
Boston Storage Warehouse Co.,	2,539 80
Boston Electric Co.,	$589 05
Boston Herald Co.,	9,027 00
Boston Fresh Tripe Co.,	321 30
Boston Dental M'f'g Co.,	382 50
Boston Spar Co.,	114 75
Boston Parcel Delivery Co.,	765 00
Boston Book Co.,	948 60
Boston Base Ball Association,	71 42
Boston Fruit Co.,	2,295 00
Boston Counter Co.,	332 01
Boston Regalia Co.,	153 00
Boston Lighterage and Towing Co.,	275 40
Boston Veterinary Hospital,	45 90
Boston School Supply Co.,	382 50
Boston Art Co.,	137 70
Boston Lunch Co.,	38 25
Boyd & Corey Boot and Shoe Manufacturing Co.,	1,448 91
Beacon Publishing Co.,	57 38
Bradley Fertilizer Co.,	5,278 27
Briggs & Allyn Manufacturing Co.,	292 23
Bowker Fertilizer Co.,	6,127 65
Berkshire Glass Sand Co.,	90 35
Butcher Polish Co.,	57 38
Butcher Cyclometer Co.,	39 78
Briggs Carriage Co.,	130 05
Bowenville Coal Co.,	302 94
Bleak House Association,	20 10
Beacon Shoe Manufacturing Co.,	344 25
Babcock Varnish Co.,	481 95

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CORPORATION TAX — *Continued.*

Banker and Tradesman Co.,	$76 50
Bouvé, Crawford & Co., Corporation,	1,122 26
Brown & Simpson Co.,	1,048 05
B. F. Nichols Belting Co.,	198 90
Buildings Cleaning Co.,	30 60
Bridgewater Box Co,	42 99
Bedford Lumber & Manuf'g Co.,	15 30
B. L. Bragg Co.,	612 00
Brophy Bros. Shoe Co.,	382 50
Barnum, Sumner & Putnam Co.,	4,590 00
Butchers' Rendering Co.,	44 37
Bigelow Lithographic Co.,	71 30
Bent Brothers Co.,	642 60
Banister Carley Co.,	123 93
Brockton Industrial Corporation,	56 61
Brackett's Market Corporation,	191 25
Brown Electric Co.,	153 00
Braintree Wood & Lumber Co,	45 90
Brown Bag Filling Machine Co.,	183 60
Bryant Box Co.,	38 25
B. H. Woodsum Co.,	229 50
Collins Manuf'g Co.,	623 48
Cambridgeport Diary Co.,	902 70
Cape Ann Isinglass Co.,	621 18
Courier Publishing Co.,	78 03
Cutter Tower Co.,	260 10
City Mills Co.,	974 46
Chadwick Lead Works,	$2,096 10
Carter, Rice & Co., Corporation,	1,881 90
Collateral Loan Co.,	2,754 00
Cheshire Shoe Manufacturing Co.,	443 70
Commonwealth Shoe and Leather Co.,	3,268 85
Charlestown Enterprise Co.,	76 50
Crosman Box Co.,	367 20
Commercial Tow Boat Co.,	3,197 70
Crompton Loom Works,	7,149 69
Corey Leather Co.,	765 00
Chase & Co. Corporation,	1,224 00
Clark Sawyer Co.,	1,606 50
Cambridge Baking Co.,	61 20
C. T. Sampson Manufacturing Co.,	182 07
Cambridge Vinegar Co.,	137 70
Crocker Harness Co.,	425 34
Charles Perry Manufacturing Co.,	61 20
C. B. Cook Laundry Co.,	38 25
C. A. Nichols Co.,	306 00
Cutler Co.,	994 50
C. J. Cobleigh Piano Case Co.,	177 48
Conant Bros. & Bragg Co.,	734 40
Clark Manuf'g Co,	76 50
C. I. W. Maynard Co.,	183 60
C. H. Dunham Co.,	382 50
Chelsea Pottery U. S.,	29 07
Cutler, Lyons & Fields,	347 36
City Job Print Co,	5 36

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STATEMENT III. **Revenue Receipts.** DETAILS 2.

CORPORATION TAX — *Continued.*

C. A. Edgarton Manufacturing Co., . .	$520 20
C. F. Paige & Co., .	158 89
Charles E. Harwood Co., ...	798 66
Climax Manuf'g Co., .	122 40
Coolidge Shoe Co., .	53 55
Church Cleaning Co., .	22 95
Crocker Manuf'g Co., .	93 02
C. A. Cross & Co., .	846 09
Curtis & Pope Lumber Co., ...	1,441 26
Carpenter-Morton Co.,	1,377 00
Clark, Hutchinson Co.,	1,530 00
Corwin, Wilde Co., .	229 50
Craig & Richards Granite Co., . .	74 97
Century Store Co., .	153 00
Commonwealth Pub. Co., ...	130 05
Claflin & Kimball, .	2,065 50
Dighton Manuf'g Co,	61 20
Dighton Stove Lining Co., ...	52 40
Dennison Manufacturing Co., . . .	10,638 09
Dennisport Fishing Co., ...	174 57
D. & L Slade Co., .	902 70
D. Lothrop & Co., .	2,968 20
Duncan & Goodell Co.,	688 50
D. Girouard Co, The,	175 95
D. H. Brigham Co., .	688 50
Dana Hardware Co., .	2,295 00
Damon Brick Co., .	378 90
D. Webster King Glue Co., ...	2,295 00
Dalton Shoe Co., .	354 96
Daniels Cornell Co., .	1,017 45
Davis Sulphur Ore Co.,	344 25
D. L. Page Co., . .	191 25
Department Store Co.,	91 80
Dalton, Ingersoll Co.,	1,912 50
Denison Brothers Co.,	$481 95
Derby & Kilmer Desk Co., ...	1,358 64
Duncan Leather Manufacturing Co, . .	1,248 48
Davis Chapin Co., .	168 30
Davis Coast Wrecking Corporation, . .	382 50
D. D. White Shoe Co.,	110 16
Draper Fixture and Wood Carving Co.,	45 90
Dunne Lyceum Bureau, . . .	15 30
Drivers' Union Ice Co.,	227 17
Dupual Young Optical Co., ...	146 88
D. S. Quirk Co., . .	76 50
Dedham Lumber Co,	102 51
Davis & McLane Manuf'g Co., . .	45 90
Driscoll & Eaton Manuf'g Co., . .	511 02
D. S. McDonald Co., .	1,744 20
E. Anthony & Sons, .	459 00
E. T. Cowdrey Co., .	732 87
Emmons Loom Harness Co., . . .	107 10
Everett Piano Co., .	1,295 91
Enterprise Publishing Co, ...	61 20
E & A. H. Batcheller Co, ...	2,258 28
Eagle Pub. Co., . .	53 55
Essex Marine Railway Corporation, . .	29 07
Electric Lustre Starch Co., ...	103 28
E. P. Dodge Manufacturing Co., . .	1,670 76
E. H. Mahoney Chair Co., ...	137 70
Electric Cigar Co., .	321 30
Essex Manuf'g Co., .	61 20

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STATEMENT III. **Revenue Receipts.** DETAILS 2.

CORPORATION TAX — *Continued.*

Excelsior Shoe Co.,	$15 30
Excelsior Cement Co.,	10 10
Edmund S. Hunt & Sons Co.,	76 50
E. G. Higgins Co.,	306 00
E. A. Richmond Carriage Co.,	306 00
E. B. Tinkham Shoe Co,	137 70
Eliot Lumber Co.,	102 51
Educational Pub. Co.,	38 25
Emerson Manufacturing Co.,	604 35
Essex Leather Co.,	93 33
Framingham Box Co,	71 91
Farwell Bleachery,	971 55
Fall River Daily Globe Publishing Co.,	30 60
Fall River Herald Pub. Co.,	15 30
Fall River Granite Co.,	119 26
Fall River Ice Co.,	186 66
Fisher Manufacturing Co.,	382 50
Fred. F. French Co.,	1,032 75
Fobes, Hayward & Co.,	2,180 25
F. A. Whitney Carriage Co.,	660 65
Fisk Manufacturing Co.,	336 60
Florence Furniture Co.,	87 21
Forbes Lithograph Manufacturing Co.,	678 56
F. O. Dewey Co.,	306 00
Franklin Osborn Co.,	612 00
Fayette Shaw Leather Co,	765 00
F. P. Cox Laundry Co.,	206 55
Farrington Printing Co.,	68 85
Fall River Mill Supply Co.,	$22 95
Garfield & Proctor Coal Co.,	2,189 43
Graton & Knight Manufacturing Co.,	4,115 70
Gloucester Isinglass and Glue Co.,	196 15
Globe Newspaper Co.,	826 20
Golden Rule Co.,	22 95
George G. Page Box Co.,	357 41
Gurney Hot Water Heater Co.,	803 25
Gibbs Loom Harness and Reed Co,	6 89
Gloucester Lighterage Co.,	163 71
Gay & Parker Co.,	1,530 00
Gloucester Fish Co.,	283 05
Georgetown Boot and Shoe Co.,	153 00
Gould & Cutler Corporation,	612 00
Griffith, Axtel & Cady Co.,	76 50
Glenwood Furnishing Co,	336 60
Glencoe Granite Co.,	9 18
Geo. W. Gale Lumber Co.,	477 36
Geo. Lawley & Son Corporation,	965 43
Gowdy & Remmington Shoe Co,	459 00
George Frost Co.,	1,361 70
Granite Shoe Co.,	306 00
G. & C. Merriam Co.,	1,744 20
Geo. E. Barnard Co.,	3,060 00
Gateley & Lynch Furniture Co.,	183 60
Geo. A. Schastey Co.,	298 04
George F. Hewett Co.,	566 10

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CORPORATION TAX — *Continued.*

Graphic Publishing Co.,	$51 26
Geo. N. Newhall Co.,	76 50
Goepper Bros. Co.,	38 25
George H. Poor Leather Co.,	382 50
George H. Corbett Co,	91 80
Hampden Paint and Chemical Co.,	233 63
Hampden Emery and Corundum Co.,	1,064 27
Hallet & Davis Piano Manufacturing Co.,	1,606 50
Holyoke Water Power Co.,	1,331 10
Holyoke Wood and Coal Co.,	91 80
Holyoke Snath Co.,	19 89
Holyoke Warp Co.,	176 56
Holyoke Dry Goods Co.,	76 50
Heywood Boot and Shoe Co,	1,228 59
Howard Manufacturing Co.,	252 45
Henry F. Miller & Sons Piano Co.,	1,552 95
Haverhill Gazette,	45 90
Holtzer Cabot Electric Co.,	979 20
Holliston Harness Co.,	16 83
H. W. Downs Co.,	367 20
Hetherston Importing Co.,	153 00
Harbor Bar Weir Co.,	29 07
Hathaway, Soule & Harrington Corporation,	1,952 28
Hancock Inspirator Co,	397 80
H. A. Lothrop Manufacturing Co.,	55 85
Havenner & Davis,	306 00
Hammond Reed Co.,	506 43
Howe Lumber Co.,	$829 11
Horton Akerly Co.,	153 00
Home Newspaper Pub. Co.,	13 51
Henry C. Hunt Co.,	84 15
H G. Jordan & Co.,	1,756 44
Hubley Manuf'g & Sup. Co.,	29 07
Hunt Manuf'g Co.,	443 70
Harvard Piano Co.,	75 35
Henry W. Wellington Co.,	137 70
Holmes Provision & Cold Storage Co.,	228 74
Hawks Electric Co.,	183 60
Hunt Spiller Manufacturing Co.,	76 50
Hatch Wall Flashing Co.,	30 60
Haydensville Manuf'g Co,	1,147 50
Heliotype Printing Co.,	535 50
Holliston Shoe Co.,	1,017 45
India Drug Co.,	76 50
Ivers & Pond Piano Co.,	459 00
Interstate State Collection Agency,	4 59
Investor Pub. Co.,	76 50
Ice, Bait & Fish Co.,	68 85
Iroona Tanning Co.,	1,499 40
Indian Orchard Co.,	186 97
J. C. Ayer,	3,950 46
Journal Newspaper Co.,	918 00
Jarvis Engineering Co.,	765 00
Jenney Manufacturing Co.,	84 15
J. V. Abbott Manufacturing Co.,	162 95
J. G. Phinney Counter Co.,	1,474 16

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CORPORATION TAX — *Continued.*

J. H. Lockey Piano Case Co, . .	$166 01
J. J. Warren Co, .	324 36
J. W. Bailey & Sons Co., ...	321 30
J. S. Nelson & Son Shoe Co, . . .	341 19
John C. De Laney Moulding Co., . .	91 80
J. E. Wesson Shoe Co.,	520 20
J. S. Carr Co., . .	198 90
John S. Wolfe Co, .	160 65
John P. Squire & Co., Corporation, . .	3,060 00
J. H. Conant Co., .	80 33
Jameson & Knowles Co., ...	688 50
John Pilling Shoe Co.,	30 60
Jenkins Manuf'g Co.,	54 94
John C. Mac Innes Co.,	1,530 00
J. F. Bumstead Co., .	306 00
J. H. Roger Carriage Co., ...	325 13
Joseph T. Wood Co., .	229 50
John Robbins Manuf'g Co., ...	61 20
J. G. Bridge Co., .	153 00
Joseph Breck & Sons,	1,721 25
Journal Printing Co., .	30 60
J. W. Richardson Co.,	160 65
Knowles Freeman Fish Co., ...	76 50
Kimball Factory Co., .	10 71
Kuro Medicine Co., .	19 13
Kibbe Bros. Co., . .	554 47
Knapp Warren Co., .	191 25
Kimball Bros. Co. .	1,530 00
Langdon Mitre Box Co.,	37 49
Lanesville Granite Co.,	209 61
Litchfield Shuttle Co.,	312 89
Lynn Box Co., . .	61 20
Lovett, Hart & Phipps Co., ...	612 00
Lake Williams Ice Co,	$117 05
Library Bureau, . .	275 40
Lawrence Lumber Co.,	535 50
Leominster Coal Co., .	130 05
Lady Grey Perfumery Co., ...	95 63
Low Art Tile Co., .	1,614 15
Lyman Smith's Sons Co., ...	1,423 67
Lakeside Manufacturing Co., . . .	36 72
Lyons & Alexander Co., ...	153 00
Lewis J. Bird Co., .	76 50
Lowell Courier Pub. Co., ...	76 50
Loring & Blake Organ Co., ...	653 31
Merrimack River Towing Co, . . .	535 50
Montague City Rod Co, ...	439 88
Mason & Hamlin Organ and Piano Co., .	6,349 50
Mutual District Messenger Co., . .	344 25
Merchants' Steam Lighter Co, . .	99 45
Milton Bradley Co., .	847 62
Merrick Lumber Co, .	666 32
Morgan Envelope Co.,	1,767 15
Massachusetts Fish Exchange, . .	15 30
Mason Regulator Co.,	237 15
Miller Bros. & Co. Corporation, . .	673 20
Merrimac Wheel and Gear Co., . . .	90 27
Morrill Leather Co., .	459 00
M. M. Rhoades & Sons,	244 80
Mashpee Manufacturing Co., . . .	24 94
Milford Shoe Co., .	1,121 49

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STATEMENT III. **Revenue Receipts.** DETAILS 2.

CORPORATION TAX — *Continued.*

Monroe Meat Co.,	$612 00
Mercantile Law Co.,	30 60
Mount Tom Sulphite Pulp Co.,	1,530 00
Metallic Drawing Roll Co.,	30 60
Metropolitan Stock Exchange,	2,295 00
Merry Mount Granite Co.,	171 36
M. Strickland Corporation,	218 03
M. E. Shattuck Cigar and Tobacco Co.,	229 50
Middleby Oven Co.,	191 25
Mayo Meat Co.,	229 50
Masten & Wells Fire-work M'f'g Co.,	153 00
Maynard Gough Co., The,	58 14
Mass. M'f'g and Electrical Supply Co.,	71 91
Morgan Construction Co.,	174 42
Murray Bros. Co.,	313 65
Merchant Box and Cooperage Co.,	772 65
Massachusetts Cremation Society,	188 28
McCloud, Crane & Minter Co.,	30 60
Medford Manuf'g Co.,	367 20
Mrs. C. H. King Co.,	183 60
McCarty, Sheehey & Kendrick Co.,	283 05
Middlesex Newspaper Co.,	26 01
Mudge Shoe Co.,	673 20
McDonald & Gill Co.,	382 50
Newell Brothers Manufacturing Co.,	1,059 98
New England Dredging Co.,	795 60
New England Felt Roofing Co.,	$1,346 40
New England Publishing Co.,	382 50
New England Fibre Co.,	192 17
New England Electric Co.,	61 20
New England Morocco Works,	45 90
National S. and L. Exchange,	91 80
National Construction Co.,	237 15
National Papeterie Co.,	106 64
N. D. Dodge and Bliss Co.,	220 32
North Adams Manufacturing Co.,	1,339 52
N. Ward Co.,	478 89
Northampton Emery Wheel Co.,	1,510 72
Norton Emery Wheel Co,	514 85
Newburyport Car Manufact'g Co,	359 55
Newburyport Shoe Co.,	1,025 10
Novelty Paper Box Co.,	61 20
Norwood Engineering Co.,	30 60
North Truro Cold Storage Co.,	22 95
New England Paint Co.,	390 15
Newbury Stable Co.,	76 38
O. D. Pillsbury Co.,	30 60
Oriental Coffee House Co.,	168 30
O. T. Rogers Granite Co.,	25 25
Orange Furniture Co.,	114 75
Oliver Ditson Co.,	4,567 05

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CORPORATION TAX — *Continued.*

Odorless Excavating Co.,	$70 38
Old Corner Wall Paper,	229 50
Old Corner Drug Store,	61 20
Pierce Construction Co.,	137 70
Paige Carpenter Colburn Co.,	459 00
Presbrey Stove Lining Co.,	246 33
Peck & Whipple Co.,	486 54
Pierce & Bushnell Manufact'g Co,	15 30
Potter Drug and Chemical Co.,	2,321 01
Pond Desk Co.,	61 20
Phœnix Plate Co.,	272 34
Pigeon Hill Granite Co.,	87 82
Peabody Whitney Co.,	612 00
People's Store Co.,	76 50
Pope's Island Manuf'g Corporation,	27 05
Prang Educational Co.,	688 50
Plymouth Preserving Co.,	34 43
Putnam & Sprague Co.,	612 00
Peirce & Winn Co.,	41 51
Prout Bros. Granite Co.,	30 60
Pyro Febrine Co.,	45 90
Pomeroy Mining Co.,	76 50
Pinkham & Willis Co,	765 00
Puritan Manuf'g Co.,	68 09
Parmenter M'f'g Co,	793 53
Parlor Pride Manuf'g Co.,	551 78
Preston Manuf'g Co.,	76 50
Quincy Market Cold Storage Co.,	529 38
Rice Kendall Co.,	2,295 00
Rust & Richardson Drug Co.,	$765 00
Rice & Lockwood Lumber Co.,	420 75
Ripley Howland Manufacturing Co.,	2,037 96
Reversible Collar Co.,	2,295 00
Rockport Granite Co.,	922 67
Rice & Griffin Manufacturing Co.,	202 65
Rockland Co.,	587 52
Roxbury Stone Co.,	95 63
Robinson Brothers Shoe Co.,	765 00
Russia Cement Co.,	382 50
Royce Laundry Co.,	117 05
Roland T. Oakes Co,	122 40
Recording Investment Co.,	91 80
Robbins Kellogg Co.,	612 00
Salem Lead Co.,	76 50
Salem and South Danvers Oil Co,	128 52
Salisbury Beach Plank Road Co.,	48 96
Skillings, Whitney & Barnes Lumber Co.,	15,208 20
Silver Lake Co.,	1,143 68
South Reading Mechanics' and Agricultural Institution,	459 00
Springfield Lumber Co.,	148 41
Springfield Door, Sash and Blind Co.,	321 30
Sun Printing Co.,	36 34
Standard Whip Co.,	469 21
Standard Brick Co.,	76 50
Standard Turning Works,	19 89
Samuel Winslow Skate Manufacturing Co.,	188 19
St. Regis Leather Co.,	229 50

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Suffolk Co.,	$137 70
S. H. Howe Shoe Co.,	2,042 93
Spy Publishing Co.,	382 50
Staples Coal Co.,	2,832 03
Shreve, Crump & Low Co.,	3,618 45
Soule Piano and Organ Investment Co.,	428 40
Standard Publishing Co.,	68 85
Samuel Ward Co.,	483 48
Steimer & Moore Manufacturing Co.,	284 58
Swansey Dye Works,	32 13
Somerville Journal,	91 80
South Truro Fish Weir Co.,	44 37
Swedish Publication Co,	70 38
Stickney & Poor Spice Co.,	1,531 53
Shapleigh Coffee Co.,	1,071 00
Sigsbee Manufacturing Co.,	30 60
Stanley Electric M'f'g Co.,	1,147 50
Standard Butter Co.,	153 00
Stone & Downer Co,	306 00
Standard Furniture Co.,	612 00
Sturtevant & Haley Beef and Supply Co.,	1,530 00
Southbridge Optical Co,	206 55
Sanford-Sawtelle Co.,	153 00
Shaw Leather Co,	1,595 79
Smith Heating and Ventilating Co,	382 50
Smith-Foster Shoe Co.,	183 60
South Weymouth Shoe Co.,	192 78
South Sea Cranberry Co.,	$18 05
Speirs Manufacturing Co,	227 97
Standard Cloth Meter Co,	78 03
Somerville Desk Co.,	206 55
Shady Hill Nursery,	382 50
Stratton Bros. Co.,	382 50
Suffolk Brewing Co.,	391 68
Standard Fertilizer Co.,	76 50
Sphinx Opera Co,	68 85
Shelley Manu'f'g Co.,	15 30
Suspension Transportation Co.,	153 00
Taunton Crucible Co.,	209 61
Taylor & Tapley Manufacturing Co.,	45 90
Turner's Falls Co,	673 20
Towle Manufacturing Co,	5,052 06
Tabor Organ Co.,	248 63
Taunton Brick Co,	116 28
Thomas E. Proctor Leather Co.,	1,530 00
Tileston & Hollingsworth Co.,	1,679 94
Troy Granite Co.,	65 41
Telegram Newspaper Co.,	126 99
Turner & Kimball Cabinet Co.,	211 14
T. Martin & Bro. Manufacturing Co.,	3,055 41
Thomas W. Emerson Co.,	382 50
Towne-Fuller Co.,	535 50
Thorn Medicine Co.,	69 77
Tarr & Wonson,	1,354 05
Turner's Falls Lumber Co.,	6 12
Torrey & Bentley Co.,	1,147 50
Teeling Baking Co.,	76 50

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STATEMENT III. Revenue Receipts. DETAILS 2.

CORPORATION TAX — *Continued.*

Thompson Hardware Co.,	$459 00
Treat Hardware & Supply Co.,	872 10
Travis Bros. Shoe Co.,	53 55
The Thomas Restieux Co.,	76 50
T. Dexter Johnson Co.,	99 45
The Horn & Supply Co.,	140 76
Taber Art Co.,	3,748 50
Trench Lamp Co.,	15 30
Taylor Manu'f'g Co.,	160 65
The Davis Co.,	135 99
Union Ticket Brokers' Corporation,	15 30
Underhay Oil Co.,	765 00
Union Button Sewing Machine Co.,	38 25
Union Belt Co.,	660 96
Union Ice Co.,	315 56
Union Water Meter Co.,	315 95
Union Furniture Co.,	142 29
Union Cotton Ginning Co,	38 25
Union Desk Co.,	306 00
United States Comp. Oxygen Co.,	199 82
Upton Manufact'g Co.,	56 61
Vineyard Haven Marine Railway Co.,	24 48
Williams Manufacturing Co.,	1,060 29
Woven Cane Fabric Co.,	76 50
Wheeler Reflector Co.,	497 25
Workingmen's Loan Association,	1,080 95
Wakefield Rattan Co.,	12,277 03
West Boylston Manufacturing Co.,	1,573 07
Worcester Fire Appliance Co.,	$38 25
Worcester Coal Co.,	332 01
Worcester Corset Co.,	3,055 41
Worcester Cholesterine Co.,	38 25
Worcester Bedding Manufact'g Co.,	91 80
Worcester Excursion Car Co.,	236 39
Worcester Bleach & Dye Works,	30 60
Worcester Construction Co.,	306 00
Worcester Counter Co.,	486 54
Wright & Potter Printing Co.,	504 90
Wason Manuf'g Co.,	2,007 36
Winnisimmet Co.,	2,610 18
W. S. Reed Toy Co.,	239 45
Washington Mills Emery Co.,	272 34
Whitcomb Envelope Co,	653 31
Williston & Knight Co.,	939 42
Wm. N. Flynt Granite Co,	8 57
Westfield Cigar Co.,	145 35
Winchester Furniture Co.,	91 80
White, Son & Co.,	1,434 38
Walker, Stetson Sawyer Co.,	2,295 00
W. C. Packard Furniture Co.,	436 05
W. F. Adams Co.,	246 33
Ware Pratt Co,,	1,683 00
Weeden Manufacturing Corporation,	140 76
Warner Manufacturing Co.,	175 95

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STATEMENT III. **Revenue Receipts.** DETAILS 2.

CORPORATION TAX — *Continued.*

Warren Soap M'f'g Co.,	$676 26	Warren Boot & Shoe Co.,	$1,912 50
Weeks & Potter Co.,	2,968 20	W. H. Doble Co,	306 00
Walter M. Lowney Co.,	3,442 50	Wadsworth & Howland Co.,	2,669 85
William S. Hills Co.,	459 00	Waterman & Bee Co.,	68 85
Westborough B & S. Manuf'g Co.,	100 98	W. J. Boynton Baking Co.,	134 64
Weymouth Shoe Supply Co,	114 75	Wm. G. Bell Co.,	153 00
Waltham Emery Wheel Co,	304 47	Wm. J. Dinsmore Corporation,	91 80
W. L. Douglas Shoe Co.,	2,353 14	Williams Table & Lumber Co.,	206 55
Wickersham Quoin Co.,	59 67	White & Bagley Co.,	53 55
Wm. H. Raymond Grocery Co.,	1,514 70	Witherell Shoe Co.,	53 55
W. H. Hill Envelope Co.,	497 25	Weymouth Seam Face Granite Co,	223 38
Wade & Reed Co.,	1,530 00	William H. Burns & Co.,	1,580 49
Wilder & Clark Shoe Co.,	73 44	Winkley & Maddox Co.,	191 25
Ware Lumber Co.,	21 42		
Washacum Pottery Co,	6 12		
Waterhouse, Shannon & Munroe,	382 50		$467,420 18

Received on Account of 1892 and previous Years.

American Confectionery Co.,	$37 20	Beacon Cycle Manuf'g Co.,	$2,648 64
A. M. Gardner Hardware Co,	818 40	Brookfield Brick Co.,	113 09
Attleboro, No. Attleboro and Wrentham R.R. Co.,	1,182 96	Coburn Stationery Co.,	178 56
A. L. Tribble Co,	520 80	Child Acme Cutter & Press Co.,	446 40
Black Rock and Salisbury Beach R.R. Co.,	1,136 83	Childs & Kent Express Co.,	334 80
Blair Camera Co.,	3,434 30	Chelsea Express Despatch Co.,	148 80
Boston Furniture Co.,	595 20	Chelsea Wire Fabric Rubber Co.,	586 27
Boston Advertising Co.,	59 52	C. W. Mutell Manuf'g Co,	223 20

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CORPORATION TAX — *Continued.*

Commonwealth Pub. Co.,	$189 72
Commonwealth Jewelry Co.,	119 04
Choate Drug & Chemical Co,	372 00
Davis Co., The,	169 45
Dorchester Chemical Co.,	38 69
Dover Stamping Co.,	1,517 76
Essex Elec. St. R.R. Co.,	379 44
Essex Leather Co.,	90 77
Evening Gazette Co.,	2,008 80
Engraver & Printing Co.,	74 40
Foxboro Foundry Machine Co.,	205 34
Forest Avenue St. R R. Co.,	37 20
Franklin Educational Co.,	558 00
Framingham Union St. R.R. Co.,	654 72
Goddard Machine Co.,	23 81
Haydenville Manuf'g Co.,	1,116 00
Hydraulic Manufacturing Co.,	13 39
Hull Elec. Lt. & Power Co.,	74 40
Harwood Printing Co,	22 32
Haverhill Roller Toboggan Co.,	87 00
H. A. Williams Manufacturing Co.,	11 01
Janesville M'f'g Co.,	736 56
J. G Cupples Co.,	74 40
Loring & Blake Organ Co.,	635 38
Lynn Ice Co.,	470 21
Lamphrey Boiler Furnace Pro. Co.,	186 00
Lynn Press Pub. Co.,	$223 20
Manet St. Ry. Co.,	487 32
Magneso Calcite Fireproof Co.,	161 15
Norton Iron Co.,	186 00
Naumkeag St. Railway Co.,	4,074 89
Newburyport Herald Co.,	63 98
Newburyport Herald 1891,	83 25
National Mortgage & Debenture Co.,	192 62
Newspaper Pub. Co.,	74 40
N. Y. & Boston Inland R.R. Co.,	71 72
Old Spain Co-operative Society,	22 32
Parmenter M'f'g Co.,	1,041 60
Post Printing Co.,	89 28
Potter, Lovell Co, 1890,	1,978 67
Quaboag Steamboat Co.,	68 30
Standard Furniture Co,	744 00
Suspension Trans. Co.,	372 00
Sargent, Frank E. Co,	595 20
Suffolk Trust Co., 1891,	701 64
Thorp & Adams Manufacturing Co.,	178 56
Traveller Pub. Co.,	267 84
U. S. Compound Oxygen Co.,	212 93
Villa Paint & Ornament Co.,	31 25
Henry Woods Sons Co.,	552 05
Winkley & Maddox Ice Co.,	223 20
Wheelman Co., The,	111 60
Watchman Pub. Co.,	446 40
Wakefield Water Co.,	746 98

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STATEMENT III. **Revenue Receipts.** DETAILS 2.

CORPORATION TAX — *Continued.*

West Chop Steamboat Co.,	$59 52	West End Supply Co.,	$52 08
Waltham Watch Tool Co.,	193 44	W. M. Colby Co.,	148 80
			$36,786 97

Amounts returned from Cities and Towns on Account of Overpayments in 1892 and Previous Years.

City of Boston (1891),	$36 34	Town of Hanover,	$7 29
of Fitchburg,	03	of Leominster,	1 79
of Holyoke,	97 10	of Lynnfield,	50 59
of Lowell,	384 32	of Middleboro',	4 09
of Medford,	12 89	of Milford,	33 92
of New Bedford,	171 65	of Milton,	13 60
of Newburyport,	1 63	of Rockport,	8 82
of Taunton,	71 92	of Scituate,	3 26
of Woburn,	6 56	of Spencer,	35 75
Town of Bernardston,	116 73	of Tisbury,	18 14
of Billerica,	40 05	of Wayland,	10 35
of Cohasset,	3 24	of Whitman,	452 82
of Concord,	4 92		
of Duxbury,	92 84		$1,680 64

Recapitulation.

Aqueduct Companies,	$12,025 41
Bridges,	38 25
Chemical Companies,	4,116 47
Co-operative Associations,	3,459 30
Electric Light Companies,	38,796 46
Express Companies,	2,464 07
Gas Light Companies,	43,940 35
Glass Companies,	7,778 52
Hat Companies,	1,778 63
Insurance Companies,	62,504 71
Land, Wharf and Real Estate Companies,	17,013 67
Manufactories, Brass, Iron, etc.,	263,054 33
Manufactories, Cotton, Wool, etc., Fabrics,	236,584 50
Paper Companies,	38,771 60
Rubber Companies,	97,812 93
Steamboat Companies,	68,624 72

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STATEMENT III. Revenue Receipts. DETAILS 3.

CORPORATION TAX — *Concluded.*

Steam Railway Companies,	$1,196,183 78
Street Railway Companies,	333,040 05
Telegraph Companies,	20,233 99
Telephone Companies,	238,079 32
Trust Companies,	198,170 52
Miscellaneous Companies,	467,420 18
Received on account of 1892 and previous years,	36,786 97
Returned by towns on account of 1892,	1,680 64
Total,	$3,690,359 37

Received on account 1892 and previous years,	$38,467 61	
Received on account 1893,	3,651,891 76	
		$3,690,359 37

DETAILS No. 3.

SAVINGS BANK TAX.

[One-half of one per cent. on average deposits, payable within ten days after the first Mondays of June and December. — Pub. Stat, Chap. 13.]

	For June.	For December.
Received of the following-named banks: —		
Abington Savings Bank,	$1,531 38	$1,566 88
Andover Savings Bank,	2,977 82	3,051 17
Amherst Savings Bank,	1,698 09	1,774 08
Arlington Five Cents Savings Bank,	1,233 72	1,209 83
Athol Savings Bank,	1,657 57	1,733 85
Attleborough Savings Bank,	1,259 22	1,326 91
Boston Five Cents Savings Bank,	26,944 19	27,570 30
Boston Penny Savings Bank,	1,434 53	1,302 26
Brighton Five Cents Savings Bank,	417 53	435 14
Beverly Five Cents Savings Bank,	2,384 14	2,445 74
Broadway Savings Bank, Lawrence,	2,034 89	2,102 47
Barre Savings Bank,	410 01	428 19
Belmont Savings Bank,	82 89	84 60
Brookfield Savings Bank,	54 00	50 51
Berkshire County Savings Bank, Pittsfield,	4,066 75	3,930 14
Benjamin Franklin Savings Bank, Franklin,	576 85	633 00
Braintree Savings Bank,	217 24	206 29
Brookline Savings Bank,	657 47	674 47
Bristol County Savings Bank, Taunton,	7,219 11	7,304 23
Bridgewater Savings Bank,	593 38	620 43
Brockton Five Cents Savings Bank,	1,813 96	1,764 83

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STATEMENT III. **Revenue Receipts.** DETAILS 3.

SAVINGS BANK TAX — *Continued.*

	For June.	For December.
Bass River Savings Bank, South Yarmouth,	$1,070 12	$959 87
Cambridge Institution for Savings, . .	3,535 79	3,553 65
Cambridgeport Savings Bank, . . .	5,677 12	5,746 92
Central Savings Bank, Lowell, . . .	2,096 24	1,995 73
City Institution for Savings, Lowell, . .	7,908 71	8,499 24
Chelsea Savings Bank, ...	2,974 05	3,038 06
Charlestown Five Cents Savings Bank, .	6,449 94	6,188 70
Cape Ann Savings Bank, Gloucester, . .	2,501 46	2,606 01
City Five Cents Savings Bank, Haverhill, .	1,459 14	1,571 89
Clinton Savings Bank, ...	2,050 14	2,168 08
Chicopee Savings Bank, ...	695 02	724 88
Chicopee Falls Savings Bank, ...	296 34	265 81
Crocker Institution for Savings, Turner's Falls, ...	936 22	940 29
Canton Institution for Savings, . . .	916 89	933 88
Cohasset Savings Bank, ...	536 77	553 46
Citizens' Savings Bank, Fall River, . .	3,027 59	3,113 41
Cape Cod Five Cents Savings Bank, Harwich, ...	1,220 03	1,242 85
Conway Savings Bank, ...	130 61	120 71
County Savings Bank, Chelsea, . . .	189 81	197 92
City Savings Bank, Pittsfield, . . .	–	38 62
Danvers Savings Bank, ...	2,030 10	2,023 07
Dedham Institution for Savings, . . .	4,525 12	4,579 28
Eliot Five Cents Savings Bank, Boston, .	4,149 11	4,060 39
East Boston Savings Bank, ...	2,589 70	2,591 39
Essex Savings Bank, Lawrence, . . .	7,789 72	7,559 91
East Cambridge Five Cents Savings Bank, .	1,516 76	1,492 34
Easthampton Savings Bank, ...	1,016 22	1,058 73
East Weymouth Five Cents Savings Bank, .	427 61	437 50
East Bridgewater Savings Bank, . . .	970 07	1,017 13
Everett Savings Bank, ...	99 10	137 01
Franklin Savings Bank, Boston, . . .	9,568 16	9,917 41
Framingham Savings Bank, ...	1,774 88	1,757 10
Fitchburg Savings Bank, ...	4,109 30	4,121 27
Florence Savings Bank, ...	438 92	–
Franklin Savings Institution, Greenfield, .	6,701 72	6,818 94
Foxborough Savings Bank, ...	315 72	320 56
Fairhaven Institution for Savings, . .	626 38	631 52
Fall River Five Cents Savings Bank, . .	3,852 14	3,879 07
Fall River Savings Bank, ...	8,796 97	8,667 09
Farmers' and Mechanics' Savings Bank, South Framingham, ...	448 15	459 16
Georgetown Savings Bank, ...	464 88	498 33
Grafton Savings Bank, ...	438 98	418 46
Gardner Savings Bank, ...	1,868 39	1,930 45
Greenfield Savings Bank, ...	2,014 62	1,931 96
Great Barrington Savings Bank, ...	566 59	584 53
Granite Savings Bank, ...	141 09	149 16
Haverhill Savings Bank, ...	8,859 38	8,889 54

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STATEMENT III. Revenue Receipts. DETAILS 3.

SAVINGS BANK TAX — *Continued.*

	For June.	For December.
Home Savings Bank, Boston,	$6,227 23	$6,368 73
Holliston Savings Bank,	319 23	344 14
Hopkinton Savings Bank,	448 50	429 66
Hudson Savings Bank,	675 71	750 81
Hampshire Savings Bank, Northampton,	1,070 70	1,059 21
Haydenville Savings Bank,	366 83	343 89
Hampden Savings Bank, Springfield,	2,667 77	2,729 68
Holyoke Savings Bank,	3,920 08	3,849 65
Hoosac Savings Bank, North Adams,	364 48	366 32
Hyde Park Savings Bank,	405 25	401 14
Hingham Institution for Savings,	2,526 87	2,568 16
Ipswich Savings Bank,	586 49	608 93
Lawrence Savings Bank,	1,292 29	1,397 93
Lynn Five Cents Savings Bank,	4,190 58	4,050 42
Lynn Institution for Savings,	4,523 06	4,406 65
Lowell Five Cents Savings Bank,	1,900 05	1,974 86
Lowell Institution for Savings,	7,015 55	6,583 85
Leominster Savings Banks,	729 15	714 90
Leicester Savings Bank,	823 23	864 90
Lee Savings Bank,	1,156 88	1,163 09
Lexington Savings Bank,	265 26	260 66
Ludlow Savings Bank,	54 20	51 40
Lenox Savings Bank,	108 90	145 99
Malden Savings Bank,	1,963 25	1,980 32
Marlborough Savings Banks,	1,775 07	1,662 41
Mechanics' Institution for Savings, Lowell,	2,722 32	2,707 32
Merrimack River Savings Bank, Lowell,	1,206 52	1,224 14
Medford Savings Bank,	1,139 74	1,107 36
Melrose Savings Bank,	409 79	402 07
Middlesex Institution for Savings, Concord,	2,061 60	2,051 70
Marblehead Savings Bank,	726 34	735 89
Merrimac Savings Bank,	660 92	697 15
Milford Savings Bank,	2,489 52	2,547 49
Millbury Savings Bank,	1,314 70	1,301 27
Mechanics' Savings Bank, Holyoke,	790 68	764 69
Monson Savings Bank,	673 41	653 63
Miners' Savings Bank, West Stockbridge,	190 17	210 49
Medway Savings Bank,	293 07	308 11
Middleborough Savings Bank,	861 05	894 38
Mechanics' Savings Bank, Reading,	17 22	13 50
Millis Savings Bank,	9 93	14 14
Nantucket Institution for Savings,	421 53	419 32
North End Savings Bank, Boston,	1,611 30	1,649 46
Newburyport Five Cents Savings Bank,	1,282 79	1,405 64
Newburyport Institution for Savings,	11,429 12	11,477 18
Natick Five Cents Savings Bank,	1,018 31	987 74
North Avenue Savings Bank, Cambridge,	378 33	414 27
North Brookfield Savings Bank,	679 79	666 46
Northampton Institution for Savings,	3,613 20	3,361 02
North Adams Savings Bank,	2,430 19	2,376 12

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STATEMENT III. **Revenue Receipts.** DETAILS 3.

SAVINGS BANK TAX — *Continued.*

	For June.	For December.
North Middlesex Savings Bank,	$250 53	$284 33
New Bedford Five Cents Savings Bank,	8,280 09	8,116 89
New Bedford Institution for Savings,	23,128 83	23,052 83
North Easton Savings Bank,	1,185 55	1,199 67
Newton Savings Bank,	1,976 03	1,942 74
Orange Savings Bank,	438 93	464 75
Palmer Savings Bank,	1,032 63	1,019 16
People's Savings Bank, Holyoke,	300 43	300 82
People's Savings Bank, Worcester,	7,848 95	7,854 73
Provident Institution for Savings, Boston,	58,868 55	59,477 11
Provident Institution for Savings, Salisbury and Amesbury, Salisbury,	3,899 44	4,034 28
Plymouth Five Cents Savings Bank,	1,415 63	1,376 33
Plymouth Savings Bank,	4,093 99	4,095 57
Pentucket Savings Bank, Haverhill,	101 99	139 62
Quincy Savings Bank,	2,226 35	2,165 51
Randolph Savings Bank,	2,137 68	2,155 65
Roxbury Institution for Savings,	9,372 28	9,153 95
Rockland Savings Bank,	896 25	917 83
Salem Five Cents Savings Bank,	7,595 34	7,694 40
Salem Savings Bank,	16,123 19	16,087 54
South Boston Savings Bank,	3,267 46	3,318 13
Suffolk Savings Bank, Boston,	42,657 91	42,486 71
Stoneham Five Cents Savings Bank,	1,141 87	1,178 83
Southbridge Savings Bank,	3,109 01	3,091 79
Spencer Savings Bank,	1,174 51	1,184 85
Springfield Five Cents Savings Bank,	3,599 64	3,311 70
Springfield Institution for Savings,	19,466 24	19,556 51
Shelburne Falls Five Cents Savings Bank,	1,316 87	1,316 89
Somerville Savings Bank,	264 04	299 61
South Adams Savings Bank,	1,036 29	1,037 89
South Weymouth Savings Bank,	692 15	700 76
South Scituate Savings Bank,	365 09	374 29
Seamen's Savings Bank, Provincetown,	562 02	552 12
Security Savings Bank,	31 42	39 29
Taunton Savings Bank,	2,907 40	3,003 69
Templeton Savings Bank,	301 33	303 74
Union Institution for Savings,	6,724 68	6,749 10
Union Savings Bank, Fall River,	885 06	882 52
Uxbridge Savings Bank,	355 73	367 53
Washington Savings Institution,	103 08	96 82
Warren Institution for Savings, Boston,	9,120 30	9,203 23
Warren Five Cents Savings Bank, Peabody,	3,525 95	3,596 60
Warren Savings Bank,	369 96	368 52
Waltham Savings Bank,	2,580 66	2,524 82
Wakefield Savings Bank,	595 92	620 00
Watertown Savings Bank,	501 11	528 47
Winchester Savings Bank,	585 91	616 70
Woburn Five Cents Savings Bank,	1,684 56	1,743 90
Webster Five Cents Savings Bank,	1,415 05	1,499 99

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STATEMENT III. Revenue Receipts. DETAILS 3.

SAVINGS BANK TAX — *Concluded.*

	For June.	For December.
Westborough Savings Bank,	$474 01	$436 55
Winchendon Savings Bank,	768 62	763 25
Worcester County Institution for Savings,	19,998 25	19,875 42
Wildey Savings Bank,	59 75	97 40
Worcester Mechanics' Savings Bank,	5,384 18	5,305 75
Worcester Five Cents Savings Bank,	5,240 94	5,437 22
Worcester North Savings Bank,	3,396 52	3,515 59
Whitinsville Savings Bank,	1,186 69	1,220 43
Ware Savings Bank,	4,868 74	4,661 01
Wales Savings Bank,	29 54	29 88
Westfield Savings Bank,	853 27	787 71
Woronoco Savings Bank, Westfield,	1,338 11	1,235 08
Weymouth Savings Bank,	543 78	539 64
Wareham Savings Bank,	1,005 87	1,015 02
Wellfleet Savings Bank,	754 29	780 53
West Newton Savings Bank,	227 26	239 97
Whitman Savings Bank,	265 66	324 03
Williamstown Savings Bank,	1 79	16 38
Total,	$570,755 72	$572,444 41

Recapitulation.

Receipts for June,	$570,755 72	
Receipts for December,	572,444 41	
Grand total,	. . .	$1,143,200 13

DETAILS No. 4.

NATIONAL BANK TAX.

[Pub. Stat., Chap. 13.]

Amount received from cities and towns, as follows: —

Abington,	$1,492 27	Attleborough,	$865 24
Amesbury,	2,324 60	Ayer,	477 02
Amherst,	1,581 07	Barnstable,	468 36
Andover,	2,425 82	Barre,	842 74
Ashburnham,	153 30	Beverly,	1,912 37
Arlington,	156 33	Boston,	632,837 78
Athol,	3,065 04	Brockton,	3,863 68

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STATEMENT III. **Revenue Receipts.** DETAILS 4.

NATIONAL BANK TAX — *Continued.*

Brookline,	$304 92	Melrose,	$675 73
Cambridge	6,659 26	Merrimac,	1,218 41
Canton,	2,646 94	Methuen,	1,021 32
Chelsea,	3,484 72	Middleborough,	121 22
Chicopee,	2,616 13	Milford,	5,416 95
Concord,	1,065 24	Millbury,	2,432 31
Clinton,	1,497 60	Milton,	1,862 12
Conway,	1,116 31	Monson,	1,307 24
Danvers,	1,124 35	Montague,	2,917 92
Dedham,	2,723 68	Nantucket,	239 38
Easthampton,	2,625 56	Natick,	919 90
Easton,	335 09	Newburyport,	6,192 88
Edgartown,	618 15	Newton,	1,097 43
Fairhaven,	1,174 37	New Bedford,	49,364 43
Fall River,	23,873 34	Northampton,	16,464 97
Falmouth,	149 32	Northborough,	556 96
Fitchburg,	13,118 41	Northbridge,	180 46
Framingham,	3,203 92	North Adams,	8,266 22
Franklin,	1,658 76	North Attleborough,	708 18
Gardner,	656 34	Orange,	1,168 40
Georgetown,	536 97	Oxford,	1,088 30
Gloucester,	3,984 70	Palmer,	1,062 27
Grafton,	555 39	Peabody,	3,723 76
Great Barrington,	1,218 70	Pittsfield,	11,639 13
Greenfield,	5,179 48	Plymouth,	4,964 31
Harwich,	4,310 62	Provincetown,	1,979 54
Haverhill,	11,076 69	Quincy,	2,924 02
Hingham,	1,076 30	Randolph,	3,277 67
Holliston,	524 18	Reading,	187 11
Hudson,	491 52	Rockland,	434 45
Holyoke,	14,238 28	Rockport,	616 73
Hopkinton,	1,399 69	Salem,	24,029 43
Ipswich,	366 44	Shelburne,	1,004 54
Lawrence,	10,355 97	Somerville,	811 75
Lee,	3,836 17	Southbridge,	2,277 51
Leicester,	999 00	Spencer,	1,087 25
Lenox,	413 95	Springfield,	37,638 04
Leominster,	1,507 69	Stockbridge,	2,802 29
Lowell,	17,356 17	Stoneham,	257 40
Lynn,	11,871 18	Taunton,	14,534 34
Malden,	1,313 48	Townsend,	326 70
Marblehead,	1,777 89	Uxbridge,	631 99
Marlborough,	1,998 55	Wakefield,	907 58

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STATEMENT III. Revenue Receipts. DETAILS 4.

NATIONAL BANK TAX — *Continued.*

Waltham,	$1,325 92	Whitman,	$306 62
Ware,	2,999 22	Williamstown,	321 60
Wareham,	567 36	Winchendon,	1,976 37
Watertown,	932 56	Woburn,	1,725 15
Webster,	656 44	Worcester,	26,469 54
Westminster,	633 82	Wrentham,	262 66
Westborough,	675 35	Yarmouth,	2,518 51
Westfield,	4,261 95		
Weymouth,	5,340 79		$1,090,819 44

Amount received from Cities and Towns on Account of 1892 and previous Years.

Adams,	$137 48	Lowell,	$132 81
Ashfield,	6 23	Marblehead,	13 04
Attleborough,	5 66	Maynard,	4 81
Bernardston,	4 57	Medway,	17 70
Billerica,	33 79	Middleborough,	30 75
Boston,	1,277 03	Monson,	11 45
Bridgewater,	23 31	Natick,	12 12
Brimfield,	23 53	New Bedford,	27 20
Brookline,	146 89	Newburyport,	114 80
Charlemont,	10 47	Northampton,	4 81
Chelsea,	61 37	Palmer,	1 13
Cheshire,	96 77	Peabody,	20 68
Dedham,	20 91	Pittsfield,	398 95
Fairhaven,	4 81	Salem,	54 88
Florida,	16 71	Savoy,	9 06
Foxborough,	41 76	Scituate,	46 11
Gloucester,	68 37	Shelburne,	2 40
Great Barrington,	14 73	Somerset,	2 83
Greenfield,	69 62	Springfield,	30 03
Hancock,	3 96	Stockbridge,	7 07
Hanson,	27 02	Tisbury,	174 74
Heath,	11 33	Watertown,	19 15
Holyoke,	54 45	West Stockbridge,	19 83
Hubbardston,	5 66	Whitman,	39 43
Lanesborough,	26 63	Williamstown,	84 50
Lee,	12 74	Winchendon,	26 05
Lenox,	1 92		
Leominster,	19 80		$3,533 85

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STATEMENT III. **Revenue Receipts.** DETAILS 5 AND 6.

NATIONAL BANK TAX — *Concluded.*

Recapitulation.

Received on account of 1893,	$1,090,819 44
Received on account of 1892,	3,533 85
Total,	$1,094,353 29

DETAILS No. 5.

EXCISE TAX UPON LIFE INSURANCE COMPANIES.

[Pub. Stat., Chap. 13, Sects. 25-26.]

Received from the following-named companies: —		
Ætna Life Insurance Co.,	$4,460 09	
Berkshire Life Insurance Co.,	3,877 97	
Connecticut Mutual Life Insurance Co.,	10,359 68	
Connecticut General Life Insurance Co.,	566 10	
Equitable Life Insurance Co.,	9,070 43	
Germania Life Insurance Co.,	362 01	
Home Life Insurance Co.,	636 13	
John Hancock Mutual Life Insurance Co.,	4,067 87	
Massachusetts Mutual Life Insurance Co.,	7,429 95	
Metropolitan Life Insurance Co.,	2,785 88	
Mutual Benefit Life Insurance Co.,	12,748 47	
Manhattan Life Insurance Co.,	1,641 76	
Mutual Life Insurance Co of New York,	27,705 03	
National Life Insurance Co.,	3,431 18	
New England Mutual Life Insurance Co.,	10,574 84	
New York Life Insurance Co.,	11,895 60	
North-Western Mutual Life Insurance Co.,	5,685 87	
Penn Mutual Life Insurance Co.,	3,915 22	
Provident Life and Trust Co., Pennsylvania,	3,417 72	
Provident Savings Life Assurance Society of New York,	59 56	
State Mutual Life Assurance Co.,	8,747 87	
Travellers' Insurance Co,	2,579 22	
Union Mutual Life Insurance Co.,	3,154 08	
United States Life Insurance Co.,	1,163 60	
Washington Life Insurance Co. of New York,	2,469 14	
Total,	. . .	$142,805 27

DETAILS No. 6.

TAX ON MASSACHUSETTS HOSPITAL LIFE INSURANCE COMPANY.

[One-half of one per cent. on deposits. — Pub. Stat., Chap. 13, Sect. 51.]

Received tax on moneys held in trust,	$54,310 67

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DETAILS No. 7.

ANNUAL INSURANCE COMPANIES' TAX.

[Pub. Stat., Chap. 13, Sect. 30.]

Received of the following insurance companies: —	
Abington Mutual Fire Insurance Company,	$425 29
Ætna Life Insurance Company,	103 20
Ætna Insurance Company,	5,013 92
Agricultural Insurance Company,	1,016 72
Albany Insurance Company,	424 64
American Fire Insurance Company, The (Phila., Pa.),	1,941 89
American Fire Insurance Company (New York, N. Y.),	2,479 72
American Insurance Company, The (Newark, N. J.),	598 49
American Mutual Liability Insurance Company,	1,217 13
American Surety Company,	532 51
Arkwright Mutual Fire Insurance Company,	7,354 08
Ashfield Mutual Fire Insurance Company,	1 33
Atlantic Mutual Insurance Company,	2,463 00
Atlas Assurance Company,	1,125 31
Atlas Mutual Insurance Company,	2,391 28
Attleborough Mutual Fire Insurance Company,	20 94
Barnstable County Mutual Fire Insurance Company,	279 30
Berkshire Mutual Fire Insurance Company,	288 60
Boston Manufacturers' Mutual Fire Insurance Company,	8,373 10
Bristol County Mutual Fire Insurance Company,	122 56
British American Assurance Company,	521 64
British and Foreign Marine Insurance Company (Limited), The,	4,796 93
Buffalo German Insurance Company,	520 06
Caledonian Insurance Company,	1,213 94
Cambridge Mutual Fire Insurance Company,	647 71
Capital Fire Insurance Company (Concord, N. H.),	1,077 35
China Mutual Insurance Company,	2,055 94
Citizens' Insurance Co. (New York, N. Y.),	639 48
Citizens' Insurance Company of Missouri,	118 32
Citizens' Mutual Insurance Company,	1,017 19
Cohasset Mutual Fire Insurance Company,	11 31
Continental Insurance Company,	2,654 17
Cotton and Woolen Manufacturers' Mutual Insurance Company of New England,	2,511 28
Commerce Insurance Company,	314 71
Commercial Union Assurance Company, Limited,	3,255 03

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STATEMENT III. **Revenue Receipts.** DETAILS 7.

ANNUAL INSURANCE COMPANIES' TAX — *Continued.*

Commonwealth Insurance Company of New York, The,	$417 75	
Concordia Fire Insurance Company, The,	135 13	
Connecticut Fire Insurance Company, The,	2,458 60	
Dedham Mutual Fire Insurance Company,	227 07	
Delaware Mutual Safety Insurance Company, The,	2,774 54	
Detroit Fire and Marine Insurance Company.	266 05	
Dorchester Mutual Fire Insurance Company,	1,306 42	
Employers' Liability Assurance Company,	5,282 86	
Equitable Fire and Marine Insurance Company,	781 04	
Essex Mutual Fire Insurance Company,	211 05	
Fall River Manufacturers' Mutual Insurance Company,	3,108 19	
Farmers' Fire Insurance Company,	160 04	
Farragut Fire Insurance Company,	81 84	
Fidelity and Casualty Insurance Company,	1,117 49	
Fire Association of Philadelphia,	2,656 04	
Fire Insurance Company of the County of Philadelphia, The,	295 76	
Firemen's Fund Insurance Company,	1,579 24	
Firemen's Insurance Company of Baltimore,	162 83	
Firemen's Insurance Company of Newark, N. J.,	747 94	
Fitchburg Mutual Fire Insurance Company,	1,242 56	
Franklin Fire Insurance Company of Philadelphia, The,	621 03	
Franklin Insurance Company of Louisville,	313 38	
Franklin Mutual Fire Insurance Company,	147 20	
Fidelity and Deposit Company of Maryland,	56 95	
German American Insurance Company,	2,564 91	
Germania Fire Insurance Company,	706 99	
Gloucester Mutual Fishing Insurance Company,	551 68	
Girard Fire and Marine Insurance Company,	418 83	
Glens Falls Insurance Company,	684 81	
Granite State Fire Insurance Company,	1,835 23	
Greenwich Insurance Company,	781 84	
Groveland Mutual Fire Insurance Company,	49 15	
Guarantee Insurance Company of North America,	532 27	
Guardian Fire and Life Insurance Company,	1,825 23	
Hamburg Bremen Fire Insurance Company,	630 38	
Hampshire Mutual Fire Insurance Company,	129 09	
Hanover Fire Insurance Company, The,	1,499 85	
Hartford Fire Insurance Company, The,	2,545 97	
Hartford Steam Boiler Inspection and Insurance Company, The,	2,740 39	
Hingham Mutual Fire Insurance Company,	929 24	
Home Insurance Company, The,	6,337 83	
Imperial Fire Insurance Company,	2,984 81	
India Mutual Insurance Company,	374 98	

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ANNUAL INSURANCE COMPANIES' TAX — *Continued.*

Industrial Mutual Insurance Company,	$661 32
Insurance Company of North America,	7,755 69
Insurance Company of the State of Pennsylvania, The,	717 65
Lancashire Insurance Company,	1,431 36
Lawyers' Surety Company,	136 11
Lion Fire Insurance Company,	482 92
Liverpool and London and Globe Insurance Company,	7,090 97
Lloyds Plate Glass Insurance Company,	489 56
London and Lancashire Fire Insurance Company, The,	1,807 98
London Assurance Corporation, The,	1,593 43
London Guarantee and Accident Company,	239 70
Lowell Mutual Fire Insurance Company,	248 40
Lumberman's Insurance Company,	218 27
Lynn Mutual Fire Insurance Company,	49 24
Manchester Fire Assurance Company,	2,120 19
Mannheim Insurance Company,	351 02
Manufacturers' and Builders' Fire Insurance Company,	366 37
Marine Insurance Company, Limited, The (London, Eng),	1,007 80
Mechanics' and Traders' Insurance Company,	574 75
Mechanics' Fire Inurance Company of Philadelphia, The,	338 73
Merchants' and Farmers' Mutual Fire Insurance Company,	820 86
Merchants' Insurance Company, Providence, R. I.,	838 80
Merchants' Insurance Company, Newark, N. J.,	1,692 50
Merrimack Mutual Fire Insurance Company,	1,053 57
Metropolitan Plate Glass Insurance Company of New York,	423 19
Michigan Fire and Marine Insurance Company,	704 20
Middlesex Mutual Assurance Company,	112 95
Middlesex Mutual Fire Insurance Company,	1,480 33
Milford Mutual Fire Insurance Company,	115 88
Milwaukee Mechanics' Insurance Company,	107 43
Mutual Boiler Insurance Company of Boston,	83 63
Mutual Fire Assurance Company,	184 63
Mutual Fire Insurance Company in New York,	906 67
Mutual Fire Insurance Company in Salem,	117 43
Mutual Protection Fire Insurance Company,	45 75
National Fire Insurance Company in the City of New York,	33 87
National Life Insurance Company of Montpelier, Vt,	2,559 73
Newburyport Mutual Fire Insurance Company,	2 42

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STATEMENT III. Revenue Receipts. DETAILS 7.

ANNUAL INSURANCE COMPANIES' TAX — *Continued.*

New Hampshire Fire Insurance Company,	$3,450 34
New Jersey Plate Glass Insurance Company,	48 77
New York Fire Insurance Company,	73 65
New York Plate Glass Insurance Company,	199 34
Newark Fire Insurance Company, The,	389 52
Niagara Fire Insurance Company,	2,447 36
Norfolk Mutual Fire Insurance Company,	768 82
North British and Mercantile Insurance Company,	2,469 46
Northern Assurance Company,	2,299 41
Northwestern National Insurance Company of Milwaukee, Wis.,	275 26
Norwich Union Fire Insurance Society, The,	2,307 88
Orient Insurance Company,	1,428 17
Pacific Fire Insurance Company,	588 23
Paper Mill Mutual Insurance Company,	480 80
Penn Mutual Life Insurance Company,	7,853 49
Pennsylvania Fire Insurance Company. The,	2,689 68
Phenix Insurance Company (Brooklyn, N. Y.),	3,060 34
Phœnix Assurance Company of London,	2,228 20
Phœnix Insurance Company, The (Hartford, Conn.),	2,772 92
Providence Washington Insurance Company,	2,668 48
Provident Life and Trust Company of Philadelphia, Penn., The,	3,264 72
Prussian National Insurance Company,	322 94
Palatine Insurance Company, Limited,	1,304 71
Queen Insurance Company. The,	2,544 94
Quincy Mutual Insurance Fire Company,	1,225 18
Reading Fire Insurance Company,	738 36
Reliance Insurance Company of Philadelphia, The,	577 88
Reliance Marine Insurance Company,	284 32
Rochester German Insurance Company, Rochester,	1,014 65
Royal Exchange Assurance Company,	57 62
Royal Insurance Company. The.	8,373 68
Rubber Manufacturers' Mutual Insurance Company,	1,493 21
Rutgers Fire Insurance Company, The,	188 80
Salisbury and Amesbury Mutual Fire Insurance Company,	2 74
Saugus Mutual Fire Insurance Company,	37 07
Scottish Union and National Insurance Company,	1,470 81
South Danvers Mutual Fire Insurance Company,	38 01
Spring Garden Insurance Company,	1,141 48
St. Paul Fire and Marine Insurance Company,	1,613 84
Standard Life and Accident Insurance Company,	489 15
Sun Fire Office Company,	3,822 87

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STATEMENT III. Revenue Receipts. DETAILS 7.

ANNUAL INSURANCE COMPANIES' TAX — *Concluded.*

Teutonia Fire Insurance Company of Philadelphia,	$48 89	
Teutonia Insurance Company of New Orleans,	393 91	
Thames and Mersey Marine Insurance Company (Limited),	486 42	
Traders' and Mechanics' Insurance Company.	1,370 01	
Travelers' Insurance Company,	4,662 57	
Union Assurance Society,	294 27	
Union Insurance Company of Philadelphia,	598 32	
Union Marine Insurance Company (Limited),	662 39	
United Firemen's Insurance Company of Philadelphia,	534 08	
United States Fire Insurance Company of New York,	598 55	
United States Guarantee Company,	59 07	
United States Lloyds, The,	391 25	
Wachusett Mutual Fire Insurance Company,	389 27	
Westchester Fire Insurance Company,	1,585 42	
Western Insurance Company of Pittsburg,	187 85	
West Newbury Mutual Fire Insurance Company,	66 70	
Williamsburg City Fire Insurance Company, The,	484 79	
Worcester Manufacturers' Mutual Insurance Company,	2,409 33	
Worcester Mutual Fire Insurance Company,	1,451 39	
Western Assurance Company,	1,517 20	
		$237,466 63
Received on account of 1892: —		
Ashfield Mutual Fire Insurance Company,	$0 25	
Citizens' Insurance Company, Pennsylvania,	87 26	
Electric Mutual Insurance Company,	36 01	
Mutual Fire Insurance Company, New York,	936 57	
Security Insurance Company,	537 30	
Westford Mutual Fire Insurance Company,	5 53	
Western Assurance Company,	1,682 51	
		3,285 43

Recapitulation.

Amount received on account of 1893,	$237,466 63	
Amount received on account of 1892,	3,285 43	
Total,	. . .	$240,752 06

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DETAILS No. 8.

LIFE INSURANCE COMPANIES' TAX.

[Five mills on every $1,000 insured. — Acts of 1887, Chap. 214, Sect. 15.]

Received from —		
New York Companies, ...	$14,681 92	
Massachusetts Companies, ...	1,645 82	
Connecticut Companies, ...	1,883 25	
Vermont Companies, ...	293 39	
Wisconsin Companies, ...	1,562 56	
New Jersey Companies, ...	978 49	
Pennsylvania Companies, ...	4,256 22	
Maine Companies, ...	167 26	
Ohio Companies, ...	324 22	
		$25,793 13

DETAILS No. 9.

INSURANCE LICENSES.

[Pub. Stat. Chap. 119, Sect. 18.]

Received of George S. Merrill, Commissioner, . . .	$36,064 00

DETAILS No. 10.

SPECIAL LICENSE INSURANCE TAX.

[Acts 1885, Chap. 300]

Received from sundry agents, ...	$3,228 56

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DETAILS No. 11.

COAL AND MINING COMPANIES' TAX.

[One-twentieth of one per cent. on capital stock, and an additional tax on home companies of four per cent. on net profits. — Pub. Stat., Chap. 13, Sect. 43; Acts 1882, Chap. 106, Sect. 4.]

	For May.	For November.	
Received from the following-named companies: —			
Ætna Quicksilver Mining Co.,	$125 00	$125 00	
American Gold Mining Company, ...	2 02	5 12	
Blue Hill Mining and Milling Company, ...	–	19 50	
Boston and Colorado Gold and Silver Mining Company, .	2 33	–	
Boston and Montana Consolidated Copper and Silver Mining Company, . .	156 25	300 00	
Burleigh Tunnel Company, .	25 00	25 00	
Calumet and Hecla Mining Company, ...	300 00	300 00	
Champion Iron Company, .	125 00	125 00	
Central Mica Mining Company, ...	25 00	25 00	
Cumberland and Osceola Gold Mining Company, . .	153 08	–	
Farncomb Hill Mining Company, ...	20 18	–	
Garfield Mining Company of Wyoming, ...	9 62	9 76	
Geyser Mining and Milling Company, ...	21 08	21 08	
Honerine Mining Company, .	76 94	76 94	
Hudson Mining Company, .	58 94	58 94	
Hungarian Copper Company,	13 00	13 00	
Milan Mining Company, .	20 00	–	
Osceola Consolidated Mining Company, ...	120 00	120 00	
Quincy Mining Company, .	50 00	50 00	
South Spring Hill Gold Mining Company, ...	9 00	9 00	
St. Helena Phosphate Company, ...	150 00	150 00	
St. Louis Copper Company, .	12 72	12 72	
St. Mary's Copper Mining Company, ...	5 50	5 50	
Thornburg Mining Company,	2 77	2 77	
Tamarack Mining Company, .	80 00	80 00	
Torch Lake Mining Company,	6 00	6 00	

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STATEMENT III. **Revenue Receipts.** DETAILS 11.

COAL AND MINING COMPANIES' TAX — *Concluded.*

	For May.	For November.	
Union Copper Land and Mining Company,	$2 50	$2 50	
Vulcan Mining Company,	8 04	8 04	
	$1,579 97	$1,550 87	$3,130 84
Received on account of 1892 and previous years: —			
Black Wonder Consolidated Gold and Silver Mining Company,	. . .	$28 33	
Burleigh Tunnel Company,	. . .	25 00	
Cumberland and Osceola Gold Mining Company,	. . .	304 38	
F. E. Belden Mica Manufacturing Company,	. . .	125 00	
South Spring Hill Gold Mining Company,	. . .	9 00	
Thornberg Mining Company,	. . .	2 72	
Union Copper Land and Mining Company,	. . .	2 50	
Yellow Mountain Mining Company,	. . .	3 90	
			500 83
Total,	. . .	. . .	$3,631 67
Received on account of 1893,	. . .	$3,130 84	
Received on account of 1892 and previous years,	. . .	500 83	
			$3,631 67

DETAILS No. 12.

GAS LIGHT COMPANIES' TAX.

[To defray expenses of inspection of gas-meters. Assessed proportionate to appraised valuation of companies. — Pub. Stat., Chap. 61, Sect. 7.]

Received from the following-named companies: —		
Adams,	$7 05	
Amesbury and Salisbury,	7 34	
Amherst,	1 27	
Arlington,	14 27	
Beverly,	18 75	
Brookline,	152 86	
Cambridge,	249 68	
Charlestown,	183 44	
Chelsea,	61 15	
Chicopee,	12 23	

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STATEMENT III. Revenue Receipts. DETAILS 12.

GAS LIGHT COMPANIES' TAX — *Continued.*

Chicopee Manufacturing Company,	$5 10	
Citizens', Quincy,	5 04	
Citizens', Reading,	5 83	
Clinton,	14 88	
Cottage City,	2 55	
Danvers,	1 22	
Dedham and Hyde Park,	5 30	
East Boston,	71 74	
Easthampton,	6 11	
Fall River,	79 25	
Fitchburg,	30 57	
Framingham,	6 11	
Gloucester,	29 35	
Great Barrington,	10	
Greenfield,	6 73	
Haverhill,	32 10	
Holyoke Water Power,	20 38	
Ipswich,	65	
Jamaica Plain,	71 34	
Lawrence,	155 13	
Lee,	2 24	
Leominster,	6 11	
Lexington,	2 69	
Lowell,	224 20	
Lynn,	103 18	
Malden and Melrose,	52 46	
Manufacturers'	10 19	
Marblehead,	4 89	
Marlborough,	5 10	
Milford,	18 42	
Nantucket,	1 17	
Natick,	3 06	
New Bedford,	123 31	
Newburyport,	28 53	
Newton and Watertown,	82 04	
North Adams,	8 15	
Northampton,	12 64	
North Attleborough,	19 43	
Norwood,	2 45	
Otis,	2 04	
Pittsfield,	19 11	
Plymouth,	5 17	
Salem,	51 97	
Southbridge,	8 15	
Spencer,	5 20	
Springfield,	122 29	
Taunton,	21 20	
Waltham,	42 80	
Webster,	7 34	
Westfield,	11 01	
Williamstown,	1 63	
Woburn,	11 49	
Worcester,	157 97	
Amount carried forward,		$2,435 15

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STATEMENT III. **Revenue Receipts.** DETAILS 13.

GAS LIGHT COMPANIES' TAX — *Concluded.*

Amount brought forward,	. . .	$2,435 15
Received on account of 1892: —		
Adams,	$6 27	
Athol,	2 26	
Arlington,	12 69	
Bay State,	108 83	
Boston,	1,043 03	
Brockton,	18 14	
Brookline,	107 01	
Charlestown,	145 11	
Chicopee,	9 07	
Chicopee Manufacturing Co.,	4 53	
Citizens', Reading,	5 18	
Dorchester,	76 17	
Gloucester,	26 12	
Greenfield,	5 44	
Lawrence,	128 82	
Lee,	2 17	
Malden and Melrose,	53 87	
Newton and Watertown,	65 29	
North Adams,	6 80	
Otis,	1 81	
Roxbury,	168 69	
South Boston,	91 77	
Southbridge,	7 25	
Spencer,	5 28	
Springfield,	108 83	
Taunton,	18 86	
Webster,	6 53	
Westfield,	9 79	
Worcester,	140 57	
		2,386 18
Total,	. . .	$4,821 33

DETAILS No. 13.

GAS AND ELECTRIC LIGHT COMMISSIONERS' TAX.

[To defray expenses of gas and electric light commissioners to July 1, 1893, in proportion to their gross earnings. — Acts 1885, Chap. 314.]

Received from the following-named companies: —		
Adams,	$16 47	
Amherst,	11 34	
Amesbury and Salisbury,	12 15	
Andover,	12 31	
Arlington,	23 31	
Attleborough,	23 29	
Bay State,	1,039 67	
Beverly,	36 66	

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STATEMENT III. Revenue Receipts. DETAILS 13.

GAS AND ELECTRIC LIGHT COMMISSIONERS' TAX — *Continued.*

Blue Hill Electric,	$6 08
Boston,	2,350 68
Boston Electric,	655 94
Brookline,	251 36
Bridgewater Electric,	6 82
Cambridge,	307 22
Cambridge Electric,	137 63
Charlestown,	241 23
Chelsea,	125 62
Chicopee,	23 05
Chicopee Electric,	5 36
Chicopee Manufacturing Company,	6 17
Citizens', Quincy,	17 20
Citizens', South Reading,	21 57
Clinton,	39 11
Cohasset Electric,	8 15
Cottage City,	9 13
Danvers,	7 44
Dedham and Hyde Park,	16 05
Dedham Electric,	16 45
Dorchester,	147 83
East Boston,	104 34
Easthampton,	13 96
Edison Electric, Boston,	625 56
Edison Electric, Brockton,	73 37
Edison Electric, Fall River,	57 88
Electric Light and Patent Flooring Company,	17 05
Electric Light and Power,	6 71
Fall River,	105 51
Fall River Electric,	64 87
Fitchburg,	87 19
Framingham,	9 91
Framingham Electric,	23 12
Franklin Electric, Montague,	4 94
Gardner Electric,	16 57
Gloucester,	40 03
Gloucester Electric,	19 32
Great Barrington Electric,	8 60
Greenfield,	11 04
Greenfield Electric,	14 22
Haverhill,	107 33
Haverhill Electric,	47 81
Holyoke Water Power,	191 85
Hudson Electric,	6 56
Hyde Park Electric,	25 40
Ipswich,	6 84
Jamaica Plain,	119 49
Lawrence,	247 88
Lee Electric,	7 75
Leicester Electric,	6 19
Leominster,	10 14
Leominster Electric,	16 85
Lexington,	6 30

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STATEMENT III. **Revenue Receipts.** DETAILS 13.

GAS AND ELECTRIC LIGHT COMMISSIONERS' TAX—*Continued.*

Lowell,	$443 76
Lowell Electric,	139 47
Lynn,	311 28
Malden Electric,	81 93
Malden and Melrose,	96 59
Manufacturers', Fall River,	40 36
Marblehead,	13 19
Marlborough,	11 18
Marlborough Electric,	21 64
Middleborough,	10 14
Milford,	26 52
Milford Electric,	19 29
Millbury Electric,	5 35
Milton Electric,	10 72
Nantucket,	6 44
Natick,	8 37
Natick Electric,	18 43
New Bedford,	230 07
Newburyport,	50 00
Newton and Watertown,	195 47
North Adams,	69 38
North Attleborough,	38 07
North Attleborough Electric,	31 56
Northampton,	32 94
Northampton Electric,	23 68
North Shore Electric,	26 92
Norwood,	4 82
Orange Electric,	9 25
Otis,	9 71
Palmer Electric,	8 50
Pittsfield Coal Gas,	34 68
Plymouth,	11 94
Plymouth Electric,	22 06
Quincy Electric,	38 12
Roxbury,	337 39
Salem,	92 70
Salem Electric,	112 60
Somerville Electric,	61 20
South Boston,	180 32
Southbridge Electric,	17 86
South Hadley Falls Electric,	5 75
Spencer,	27 82
Springfield,	221 28
Stoughton,	7 79
Suburban,	46 62
Taunton,	86 18
Taunton Electric,	30 81
Union Electric,	10 85
United Electric,	167 47
Uxbridge and Northbridge Electric,	11 15
Waltham,	126 32
Walworth,	28 58
Ware Electric,	9 10

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GAS AND ELECTRIC LIGHT COMMISSIONERS' TAX — *Concluded.*

Webster Electric,	$17 70	
Westborough Electric,	9 47	
Westfield,	32 39	
Weymouth,	53 29	
Whitman Electric,	10 69	
Williamstown,	3 74	
Winchendon Electric,	5 59	
Woburn,	21 40	
Worcester,	308 27	
Worcester Electric,	138 32	
		$11,964 35

DETAILS No. 14.

PENALTIES FROM GAS AND ELECTRIC LIGHT COMPANIES.

[Acts 1892, Chap. 263.]

Received of —		
Edison Electric Illuminating Company,	$10 00	
Greenfield Electric Light and Power Company,	5 00	
Quincy Electric Light and Power Company,	25 00	
Westborough Electric Light and Power Company,	25 00	
		$65 00

DETAILS No. 15.

PENALTIES FOR ILLEGAL SALES OF DAIRY PRODUCTS.

[Acts 1891, Chap. 412.]

Received of James F. Savage, Clerk, Fines,	$40 00

DETAILS No. 16.

FOREIGN MORTGAGE CORPORATIONS TAX.

[Acts of 1889, Chap. 427.]

Received of the following-named companies: —		
American Investment Company,	$59 29	
American Loan and Trust Company, Duluth,	50 00	
American Loan and Trust Company, Omaha,	50 00	
American Security and Trust Company,	50 00	
Ballou State Banking Company,	117 50	
Central Kansas Loan and Trust Company,	2 53	
Colorado Loan and Mortgage Company,	8 82	
Colorado Securities Company,	101 84	
Debenture Investment Company,	130 52	

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STATEMENT III. **Revenue Receipts.** DETAILS 17.

FOREIGN MORTGAGE CORPORATIONS TAX — *Concluded.*

Equitable Mortgage Company,	$50 00	
Farmland Security Company,	76 18	
Interstate Mortgage Trust Company,	273 66	
Investment Trust Company of America,	142 72	
Iowa Loan and Trust Company,	245 25	
J. B. Watkins Land and Mortgage Company,	13 85	
Knight Investment Company,	11 77	
Leeds Improvement and Land Company,	50 00	
Massachusetts Real Estate Company,	407 20	
Middlesex Banking Company,	353 69	
Minnesota Loan and Trust Company,	50 00	
Nebraska Loan and Trust Company,	82 21	
New England Loan and Trust Company,	311 67	
New England Northwestern Investment Company,	111 71	
New England Mortgage Security Company,	153 17	
New England Northwestern Investment Company,	50 00	
New Hampshire Trust Company,	238 71	
Omaha Loan and Trust Company,	64 35	
Provident Trust Company, Spokane,	142 06	
R. J. Waddell Investment Company,	5 04	
Security Loan and Trust Company,	75 42	
Security Loan and Trust Company, Southern California,	63 17	
Texas Loan Agency,	139 78	
Vermont Loan and Trust Company,	148 31	
W. C. Belcher Land and Mortgage Company,	108 43	
Washington Loan and Trust Company,	21 40	
Western Security Company,	55 17	
		$4,015 42

DETAILS No. 17.

FOREIGN RAILROAD COMPANIES' TAX.

[Pub. Stat., Chap. 13, Sects. 43 and 46.]

	May.	November.	
Received of—			
Mexican Central Railway Company (limited),	$24,125 00	–	
Sonora Railway Company (limited),	2,624 00	$2,624 00	
	$26,749 00	$2,624 00	$29,373 00
Received on account of 1892:—			
Mexican Central Railway Company (limited),	. . .	$24,125 00	24,125 00
Total,	. . .	. . .	$53,498 00

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DETAILS No. 18.

RAILROAD COMMISSIONERS' TAX.

[Pub. Stat., Chap. 112, Sect. 12; Acts 1887, Chap. 334; 1888, Chap. 365; 1889, Chap. 154.]

Received of the following-named railroad corporations, to defray expenses of the Railroad Commissioners to July 1, 1893 (assessed in proportion to income and profits of the corporations): —	
Boston and Albany Railroad,	$4,534 70
Boston and Maine Railroad,	4,514 51
Boston, Revere Beach and Lynn Railroad,	194 90
Connecticut River Railroad,	550 08
Fall River, Warren and Providence Railroad,	10 00
Fitchburg Railroad,	2,796 43
Grafton and Upton Railroad,	30 67
Hoosac Tunnel and Wilmington Railroad,	5 59
Housatonic Railroad,	219 74
Martha's Vineyard Railroad,	2 53
New London Northern Railroad,	152 67
New York and New England Railroad,	1,180 13
New York, New Haven and Hartford Railroad,	841 94
Old Colony Railroad,	4,801 76
Providence and Worcester Railroad,	371 18
Union Freight Railroad,	60 28
Worcester and Shrewsbury Railroad,	17 07
New York, Providence and Boston Railroad,	7 50
Street Railroads.	
Albany Freight,	43
Attleborough, North Attleborough and Wrentham,	20 79
Black Rocks and Salisbury Beach,	12 42
Boston and Revere Electric,	3 56
Brockton,	76 58
Brockton and Holbrook,	65
East Middlesex,	54 98
East Side,	13 19
East Wareham, Onset Bay and Point Independence,	2 67
Fitchburg and Leominster,	29 96
Framingham Union,	9 19
Globe,	103 72
Gloucester,	28 43
Haverhill and Amesbury,	11 28
Haverhill and Groveland,	35 93
Holyoke,	35 03
Hull,	2 85
Leominster,	1 52
Lowell and Suburban,	115 12

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STATEMENT III. **Revenue Receipts.** DETAILS 19.

RAILROAD COMMISSIONERS' TAX—*Concluded.*

Lynn and Boston,	$331 97	
Lynn Belt Line,	41 25	
Manet,	4 49	
Marlborough,	9 46	
Merrimac Valley,	97 21	
Nantucket Beach,	42	
Natick,	9 48	
Natick and Cochituate,	6 57	
Naumkeag,	135 64	
Newburyport and Amesbury,	43 36	
Newton,	33 34	
Newton and Boston,	1 56	
Northampton,	15 27	
North End,	35	
North Woburn,	11 80	
Pittsfield,	11 71	
Plymouth and Kingston,	13 60	
Quincy and Boston,	23 69	
Springfield,	188 30	
Taunton,	23 60	
Union,	91 02	
West End,	3,584 94	
Whitman,	4 83	
Worcester Consolidated,	170 28	
Worcester, Leicester and Spencer,	82 83	
Woronoco,	6 20	
		$25,793 15
Amount paid by Steam Railroads,	$20,291 68	
Amount paid by Street Railroads,	5,501 47	
		$25,793 15

DETAILS No. 19.

RAILROAD REPORTS.

[Pub. Stat., Chap. 113, Sect. 82.]

Received of William A. Crafts, clerk of Railroad Commission,	$1,800 00

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DETAILS No. 20.

LIQUOR LICENSES.

[One-fourth of all monies received for licenses to be paid into the State Treasury within one month after they have been received. — Pub. Stat., Chap. 100, Sect. 14.]

Received of the following cities and towns: —

Adams,	$3,301 25	Groveland,	$0 25
Amesbury,	3,376 75	Hadley,	62 50
Ashburnham,	25	Hamilton,	250 00
Attleborough,	75	Hardwick,	25
Avon,	25	Haverhill,	13,509 50
Ayer,	1,000 50	Hingham,	475 75
Barre,	25	Hinsdale,	50
Belchertown,	562 50	Holliston,	75
Belmont,	50	Holyoke,	11,381 75
Boston,	265,030 50	Hopkinton,	1,225 75
Blackstone,	1,575 50	Hudson,	1,501 00
Bradford,	1 00	Hull,	2,175 00
Braintree,	50	Huntington,	25
Brookfield,	1,125 75	Hyde Park,	1 00
Buckland,	325 00	Ipswich,	1,225 75
Cambridge,	10 50	Lee,	900 75
Charlemont,	50	Leicester,	25
Clinton,	3,751 75	Lenox,	350 75
Chicopee,	2 25	Lexington,	50
Concord,	75	Longmeadow,	25
Dalton,	1 25	Lowell,	28,928 25
Dedham,	2,275 75	Lynnfield,	375 00
Deerfield,	25	Malden,	11 00
Dracut,	337 50	Marblehead,	1 00
Dudley,	650 00	Marlborough,	4,875 00
Duxbury,	62 50	Medfield,	63 00
East Douglas,	426 00	Methuen,	50
Easton,	50	Nahant,	312 50
Essex,	25	Nantucket,	150 50
Fall River,	11 00	Natick,	2 00
Fitchburg,	10,504 00	Needham,	50
Framingham,	1 75	New Bedford,	14,443 50
Gloucester,	9,378 50	Newburyport,	5,574 31
Grafton,	1,750 75	North Adams,	7,702 50
Great Barrington,	2,270 00	Northampton,	4,802 00
Greenfield,	1,413 75	North Andover,	50

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STATEMENT III. Revenue Receipts. DETAILS 20.

LIQUOR LICENSES — *Continued.*

North Attleborough,	$2,700 25	Sutton,	$975 00
Northborough,	25	Templeton,	50
North Brookfield,	25	Topsfield,	25
Orange,	75	Upton,	25
Otis,	62 50	Uxbridge,	1,350 50
Palmer,	2,551 25	Wakefield,	1 75
Peabody,	1 00	Waltham,	75
Pepperell,	50	Ware,	2,800 50
Pittsfield,	25	Washington,	75 00
Russell,	150 00	Watertown,	1 00
Sandisfield,	62 50	Webster,	2,976 00
Sandwich,	63 00	Wellesley,	50
Saugus,	50	Wenham,	25
Scituate,	650 00	Westfield,	1 50
Sheffield,	325 50	West Springfield,	1,725 75
Shirley,	137 50	West Stockbridge,	325 25
Somerville,	25	Whately,	62 50
Southbridge,	2,276 25	Williamstown,	50
South Hadley,	50	Worcester,	29,595 25
Southwick,	325 00		
Spencer,	2,201 75		$477,165 31
Springfield,	16,307 25		

Received on account of 1892 and previous years: —		
Adams,	$3,276 00	
Ashburnham,	25	
Beverly,	2 50	
Blackstone,	1,576 25	
Boston,	977 75	
Braintree,	75	
Cambridge,	11 00	
Cottage City,	25	
East Bridgewater,	25	
Erving,	325 00	
Essex,	25	
Fairhaven,	25	
Falmouth,	25	
Great Barrington,	12 50	
Hull,	62 50	
Leominster,	75	
Lowell,	2 25	
Malden,	5 25	
Montague,	1,951 50	
Needham,	75	
Newton,	6 00	
Amount carried forward,	. . .	$477,165 31

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STATEMENT III. Revenue Receipts. DETAILS 21 AND 22.

LIQUOR LICENSES — *Concluded.*

Amount brought forward,	. . .	$477,165 31
Northbridge,	$0 75	
North Brookfield,	25	
Orange,	75	
Plymouth,	75	
Salem,	25	
Saugus,	75	
Sheffield,	25	
Shelburne,	50	
South Hadley,	50	
Templeton,	50	
Wakefield,	1 00	
Walpole,	75	
Wellesley,	50	
Winchendon,	50	
		8,220 25
Total,	. . .	$485,385 56
Amount received on account of 1893,	$477,165 31	
Amount received on account of 1892 and previous years,	8,220 25	
		$485,385 56

DETAILS No. 21.

CONFISCATED LIQUORS.

[Pub. Stat., Chap. 100, Sect. 38.]

Received of Rufus R. Wade, Chief of District Police,	$1,200 00

DETAILS No. 22.

INTEREST ON DEPOSITS.

[Pub. Stat., Chap. 16, Sect. 55.]

Received of Adams National Bank, North Adams,	$642 48
Agawam National Bank, Springfield,	1,633 41
Amesbury National Bank,	971 44
Appleton National Bank, Lowell,	3,038 05
Arlington National Bank, Lawrence,	802 13
Atlantic National Bank, Boston,	458 26
Atlas National Bank, Boston,	7,470 20
Blackstone National Bank, Boston,	745 82
Boston National Bank,	928 03
Broadway National Bank, Boston,	453 31
Bunker Hill National Bank,	504 43

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STATEMENT III. **Revenue Receipts.** DETAILS 22.

INTEREST ON DEPOSITS — *Continued.*

Received of	Central National Bank, Boston,	$599 45
	Central National Bank, Worcester,	1,043 33
	Chapin National Bank, Springfield,	1,134 39
	Charles River National Bank, Cambridge,	467 42
	Chicopee National Bank, Springfield,	1,141 84
	Citizens' National Bank, Worcester,	664 00
	City National Bank, Boston,	899 34
	City National Bank, Gloucester,	486 82
	City National Bank, Holyoke,	1,140 07
	City National Bank, Springfield,	1,301 94
	City National Bank, Worcester,	1,213 56
	Columbian National Bank, Boston,	533 97
	Commercial National Bank, Boston,	583 50
	Continental National Bank, Boston,	564 08
	Conway National Bank,	304 94
	Crocker National Bank, Turner's Falls,	644 13
	Essex National Bank, Haverhill,	299 22
	Faneuil Hall National Bank, Boston,	535 79
	First National Bank, Adams,	128 03
	First National Bank, Ashburnham,	279 80
	First National Bank, Boston,	605 25
	First National Bank, Gloucester,	580 18
	First National Bank, Lowell,	1,150 06
	First National Bank, Merrimac,	579 13
	First National Bank, Newburyport,	1,564 66
	First National Bank, Northampton,	963 63
	First National Bank, Salem,	904 99
	First National Bank, Springfield,	739 62
	First National Bank, Worcester,	903 17
	First Ward National Bank, Boston,	804 30
	Fitchburg National Bank,	873 15
	Fourth National Bank, Boston,	741 16
	Framingham National Bank,	560 67
	Franklin County National Bank, Greenfield,	405 66
	Freeman's National Bank, Boston,	569 30
	Globe National Bank, Boston,	1,879 41
	Grafton National Bank,	281 77
	Greylock National Bank, North Adams,	556 48
	Hamilton National Bank, Boston,	1,161 79
	Hampshire County National Bank, Northampton,	1,059 73
	Haverhill National Bank,	400 44
	Holyoke National Bank,	729 49
	Home National Bank, Holyoke,	466 08
	Howard National Bank, Boston,	753 08
	John Hancock National Bank, Springfield,	1,150 87
	Lawrence National Bank,	465 07
	Leicester National Bank,	590 39
	Lincoln National Bank, Boston,	490 88
	Manufacturers' National Bank, Boston,	992 34
	Market National Bank, Boston,	758 49
	Market National Bank, Brighton,	713 88
	Massasoit National Bank, Fall River,	1,089 79

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STATEMENT III. Revenue Receipts. DETAILS 22.

INTEREST ON DEPOSITS — *Continued.*

Received of	Mechanics' National Bank, Boston,	$539 09
	Merchants' National Bank, Lawrence,	808 31
	Merchants' National Bank, New Bedford,	1,231 80
	Merchants' National Bank, Salem,	844 70
	Merrimack National Bank,	298 65
	Metropolitan National Bank, Boston,	1,169 18
	Millbury National Bank,	522 36
	Monument National Bank, Boston,	434 40
	Mount Vernon National Bank, Boston,	498 76
	National Bank of Commerce, Boston,	746 01
	National Bank of Commonwealth, Boston,	590 73
	National Bank of North America, Boston,	695 43
	National Bank of Redemption, Boston,	804 70
	National Bank of the Republic, Boston,	1,116 68
	National Hide and Leather Bank, Boston,	999 17
	National Revere Bank, Boston,	5,232 58
	National Security Bank, Boston,	944 47
	National Union Bank, Boston,	637 94
	New England National Bank, Boston,	701 20
	North National Bank, Boston,	704 34
	Northampton National Bank,	1,237 14
	Old Boston National Bank,	587 23
	Old Lowell National Bank,	1,292 98
	Oxford National Bank,	266 77
	Pacific National Bank, Lawrence,	1,058 68
	Park National Bank, Holyoke,	265 83
	People's National Bank, Boston,	362 71
	Pittsfield National Bank,	520 00
	Powow River National Bank, Amesbury,	801 82
	Prescott National Bank, Lowell,	1,805 93
	Pynchon National Bank, Springfield,	732 72
	Quinsigamond National Bank, Worcester,	808 44
	Railroad National Bank, Lowell,	4,794 22
	Randolph National Bank,	525 45
	Rockland National Bank, Boston,	368 62
	Rollstone National Bank, Fitchburg,	733 19
	Salem National Bank,	1,230 01
	Second National Bank, Boston,	718 91
	Second National Bank, Fall River,	1,228 58
	Second National Bank, Haverhill,	328 66
	Shawmut National Bank, Boston,	4,831 10
	Shoe and Leather National Bank, Boston,	526 50
	Somerville National Bank,	294 05
	Springfield National Bank,	609 99
	State National Bank, Boston,	1,156 47
	Third National Bank, Boston,	6,110 50
	Third National Bank, Pittsfield,	400 70
	Third National Bank, Springfield,	1,316 84
	Traders' National Bank, Boston,	451 78
	Traders' National Bank, Lowell,	370 30
	Tremont National Bank, Boston,	685 03
	Wachusett National Bank, Fitchburg,	2,434 76
	Wamesit National Bank,	718 41

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STATEMENT III. **Revenue Receipts.** DETAILS 22.

INTEREST ON DEPOSITS — *Continued.*

Received of Warren National Bank, Peabody,		$495 96
Webster National Bank, Boston,		878 03
Winnisimmet National Bank, Chelsea,		567 78
Winthrop National Bank, Boston,		920 60
American Loan and Trust Company,		1,053 32
International Trust Company,		792 74
Massachusetts Loan and Trust Company,		907 70
Old Colony Trust Company,		717 54
Springfield Safe Deposit and Trust Company,		1,794 43
State Street Safe Deposit and Trust Company,		1,034 93
Income Troy and Greenfield Railroad Sinking Fund,		1,887 28
Income Metropolitan Sewerage Loan Sinking Fund,		868 15
United States accrued interest on Bond,		5 69
		$128,117 06
Received on account of 1892: —		
Adams National Bank, Boston,	$83 43	
Agawam National Bank, Springfield,	166 03	
Amesbury National Bank,	96 84	
Appleton National Bank, Lowell,	303 52	
Arlington National Bank, Lawrence,	40 13	
Atlantic National Bank, Boston,	116 98	
Atlas National Bank, Boston,	947 02	
Blackstone National Bank, Boston,	216 69	
Boston National Bank,	202 19	
Broadway National Bank,	43 15	
Bunker Hill National Bank, Boston,	116 98	
Central National Bank, Boston,	116 99	
Central National Bank, Worcester,	111 22	
Chapin National Bank, Springfield,	124 52	
Charles River National Bank, Cambridge,	55 61	
Chicopee National Bank, Springfield,	124 52	
Citizens' National Bank, Worcester,	69 52	
City National Bank, Boston,	336 30	
City National Bank, Holyoke,	124 53	
City National Bank, Springfield,	138 30	
City National Bank, Worcester,	193 96	
Columbian National Bank, Boston,	105 62	
Commercial National Bank, Boston,	128 43	
Continental National Bank, Boston,	140 55	
Conway National Bank,	27 81	
Essex National Bank, Haverhill,	27 34	
Faneuil Hall National Bank, Boston,	105 42	
First National Bank, Ashburnham,	27 80	
First National Bank, Boston,	138 89	
First National Bank, Gloucester,	55 62	
First National Bank, Merrimac,	55 34	
Amount carried forward,		$128,117 06

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INTEREST ON DEPOSITS — *Continued.*

Amount brought forward, ...	. . .	$128,117 06
First National Bank, Salem, ...	$96 85	
First National Bank, Newburyport, . .	111 23	
First National Bank, Northampton, . .	96 84	
First National Bank, Springfield, . .	69 51	
First National Bank, Worcester, . . .	96 83	
First Ward National Bank, Boston, . .	141 37	
Fitchburg National Bank, ...	83 42	
Fourth National Bank, Boston, . . .	152 33	
Framingham National Bank, . . .	55 61	
Freeman's National Bank, Boston, . .	105 00	
Globe National Bank, Boston, . . .	358 07	
Grafton National Bank, ...	27 67	
Greylock National Bank, Adams, . . .	55 63	
Hamilton National Bank, Boston, . .	116 98	
Hampshire County National Bank, . .	110 67	
Haverhill National Bank, ...	41 50	
Holyoke National Bank, ...	83 02	
Home National Bank, Holyoke, . . .	41 43	
Howard National Bank, Boston, . . .	154 11	
John Hancock National Bank, Springfield, ...	125 13	
Lawrence National Bank, ...	41 50	
Leicester National Bank, ...	55 61	
Lincoln National Bank, Boston, . . .	93 43	
Manufacturers' National Bank, Boston, .	225 20	
Market National Bank, Boston, . . .	225 75	
Market National Bank, Brighton, . .	94 24	
Mechanics' National Bank, Boston, . .	105 10	
Merchants' National Bank, Lawrence, . .	83 01	
Merchants' National Bank, New Bedford, .	139 03	
Merchants' National Bank, Salem, . .	81 98	
Merrimack National Bank, Haverhill, . .	27 67	
Metropolitan National Bank, Boston, . .	225 74	
Millbury National Bank, ...	55 61	
Monument National Bank, Boston, . .	70 69	
Mount Vernon National Bank, Boston, .	93 84	
National Bank of Commerce, Boston, . .	238 53	
National Bank of Commonwealth, Boston, .	106 03	
National Bank of North America, Boston, .	128 43	
National Bank of Redemption, Boston, .	154 93	
National Bank of the Republic, Boston, .	188 49	
National Hide and Leather Bank, Boston, .	231 09	
National Revere Bank, Boston, . . .	957 63	
National Security Bank, Boston, . . .	117 83	
National Union Bank, Boston, . . .	132 33	
New England National Bank, Boston, . .	164 93	
Northampton National Bank, . . .	138 35	
North National Bank, Boston, . . .	129 19	
Old Boston National Bank, ...	106 02	
Amount carried forward, ...	. . .	$128,117 06

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STATEMENT III. Revenue Receipts. DETAILS 22.

INTEREST ON DEPOSITS — *Concluded.*

Amount brought forward, ...	. . . .	$128,117 06
Old Lowell National Bank, ...	$124 52	
Oxford National Bank, ...	27 64	
Pacific National Bank, Lawrence, . .	107 40	
Pemberton National Bank, Lawrence, . .	55 59	
People's National Bank, Boston, . . .	46 84	
Pittsfield National Bank, ...	59 45	
Powow River National Bank, Amesbury, .	83 01	
Quinsigamond National Bank, Worcester, .	83 43	
Railroad National Bank, Lowell, . . .	429 46	
Randolph National Bank, ...	55 61	
Rockland National Bank, Boston, . .	70 68	
Rollstone National Bank, Fitchburg, . .	69 18	
Salem National Bank, ...	125 12	
Second National Bank, Fall River, . .	126 25	
Second National Bank, Boston, . . .	155 89	
Second National Bank, Haverhill, . .	27 65	
Shawmut National Bank, Boston, . .	614 45	
Shoe and Leather National Bank, Boston, .	105 40	
State National Bank, Boston, . . .	168 79	
Third National Bank, Boston, . . .	985 56	
Third National Bank, Pittsfield, . . .	41 52	
Third National Bank, Springfield, . .	131 56	
Traders' National Bank, Boston, . . .	93 70	
Traders' National Bank, Lowell, . . .	21 23	
Tremont National Bank, ...	116 79	
Wamesit National Bank, Lowell, . . .	69 33	
Wachusett National Bank, Fitchburg, . .	138 34	
Warren National Bank, Peabody, . .	55 33	
Webster National Bank, Boston, . . .	132 32	
Winnisimmet National Bank, Chelsea, .	45 59	
Winthrop National Bank, Boston, . .	142 40	
American Loan and Trust Company, . .	148 63	
International Trust Company, . . .	155 06	
Massachusetts Loan and Trust Company, .	163 97	
Old Colony Trust Company, . . .	205 48	
Springfield Safe Deposit and Trust Company, ...	221 30	
State Street Safe Deposit and Trust Company, ...	170 41	
		16,651 51
Total, ...	. . .	$144,768 57
Amount received on account of 1893, . .	$128,117 06	
Amount received on account of 1892, . .	16,651 51	
		$144,768 57

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DETAILS No. 23.

INTEREST ON CORPORATION TAX.

[Pub. Stat., Chap. 13, Sect. 54.]

Received from the following corporations: —

Abram French Company,	$34 68
Allen Fan Company,	1 22
A. L. Tribble Company,	20 83
American Confectionery Company,	1 00
American Mica Company,	4 54
American Waltham Watch Company,	175 80
A. M. Gardner Hardware Company,	24 00
Attleborough, North Attleborough and Wrentham Street Railway Company,	41 40
Auburn Mills Company,	2 14
A. W. Eaton Paper Company,	91
Bay State Biscuit Company,	43
Beacon Cycle Manufacturing Company,	190 70
Beverly and Danvers Street Railway Company,	81
B. H. Woodsum Company,	1 38
Black Rocks and Salisbury Beach Street Railway Company,	32 21
Blair Camera Company,	100 74
Boston Advertising Company,	1 97
Boston Art Company,	1 37
Boston Book Company,	4 58
Boston Electric Light Company,	58 82
Boston Flint Paper Company,	71
Boston Furniture Company,	8 23
Boston Herald Company,	19 55
Boston Parcel Delivery Company,	5 87
Bouvé, Crawford and Company, Incorporated,	4 86
Brockton and Holbrook Street Railway Company,	5 29
Brockton Street Railway Company,	14 85
Brockton Gas Company,	8 97
Brookfield Brick Company,	8 48
Burleigh Rock Drill Company,	2 07
Butchers' Rendering Company of Fall River,	20
Charles Perry Manufacturing Company,	31
Chelsea Express Despatch Company,	5 46
Chelsea Wire Fabric Rubber Company,	35 17
Childs Acme Cutter and Press Company,	11 16
Childs and Kent Express Company,	9 04
Choate Drug and Chemical Company,	42 78
Claflin, Kimball Company,	10 33
Coburn Stationery Company,	1 73
Columbia Rubber Company,	6 12
Commonwealth Jewelry Company,	12 50
Commonwealth Publishing Company,	16 42

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STATEMENT III. Revenue Receipts. DETAILS 23.

INTEREST ON CORPORATION TAX — *Continued.*

Crocker Harness Company,	$2 12
C. W. Mutell Manufacturing Company,	15 62
Davis Company,	3 62
Dover Stamping Company,	45 00
D. S. McDonald Company,	9 88
D. Lothrop and Company,	26 71
East Side Street Railway Company,	3 71
E. and S. May Paper Company,	09
Elliott Lumber Company,	54
Emerson Manufacturing Company,	4 22
Empire Laundry Machinery Company,	2 01
Engraver and Printer Company,	5 20
E. P. Sanderson Company,	1 48
Essex Leather Company,	3 60
Essex Street Railway Company,	10 11
Evening Gazette Company,	80 35
Everett Woolen Company,	5 48
Ferd. F. French and Company, Limited,	3 62
Foxborough Foundry and Machine Company,	4 24
Framingham Union Street Railway Company,	19 65
Frank E Sargent Company,	15 84
Franklin Educational Company,	12 28
Goddard Machine Company,	65
Hallett & Davis Piano Manufacturing Company,	2 40
Hancock Inspirator Company,	2 85
Harvard Printing Company,	78
Haverhill and Groveland Street Railway Company,	15 84
Haverhill Roller Toboggan Company,	20 60
H. A. Williams Manufacturing Company,	1 47
Haydenville Manufacturing Company,	19 18
Heliotype Printing Company,	3 66
Henry Woods Sons Company,	5 06
Henry F. Miller & Sons Piano Company,	12 68
Holliston Shoe Company,	8 12
Holtzer, Cabot Electric Company,	5 71
Hull Electric Light and Power Company,	1 94
Hunt Spiller Manufacturing Company,	56
Hydraulic Manufacturing Company,	33
Jamesville Manufacturing Company,	54 49
J. B. Parker Machine Company,	1 65
J. G. Coupler Company,	4 24
Kimball Brothers Company,	9 95
Lady Grey Perfumery Company,	69
Lamphrey Boiler Furnace Mouth Protector Company,	11 90
Leominster Shirt Company,	4 78
Loring and Blake Organ Company,	10 56
Lowell, Lawrence and Haverhill Railroad Company,	38 76
Lynn and Boston Railway Company,	169 80
Lynn Ice Company,	18 80

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STATEMENT III. Revenue Receipts. DETAILS 23.

INTEREST ON CORPORATION TAX — *Continued.*

Lynn Press Publishing Company,	$29 91	
Magneso Calcite Fire Proof Company,	5 89	
Manet Street Railway Company,	14 60	
Mansfield Co-operative Furnace Company,	46	
Marlborough Street Railway Company,	1 13	
Massasoit Manufacturing Company,	3 81	
McDonald and Gill Company,	2 30	
Merrimac Valley Street Railway Company,	7 02	
Metropolitan Steamship Company,	39 52	
Milton Water Company,	50	
Mount Washington Glass Company,	5 85	
Murray Brothers Company,	1 77	
National Mortgage and Debenture Company,	3 56	
Naumkeag Street Railway Company,	113 80	
Newburyport Herald Company,	1 60	
New England Dredging Company,	4 51	
New Home Sewing Machine Company,	59 94	
Newgraph Publishing Company,	4 24	
Newton Machine Company,	69	
New York and Boston Inland Railroad Company,	9 68	
Nonantum Worsted Company,	24 63	
North Dighton Co-operative Stove Company,	11	
Norton Iron Company,	3 85	
Old Colony Drug Store,	20	
Old Spain Co-operative Society,	1 56	
Orange Water Works,	48	
Palmer Carpet Manufacturing Company,	40	
Pairpoint Manufacturing Company,	32 50	
Parmenter Manufacturing Company,	27 62	
Post Printing Company,	62	
Prang Educational Company,	3 78	
Preston Manufacturing Company,	38	
Quaboag Steamboat Company,	5 12	
Reading Rubber Company,	8 69	
Renfrew Manufacturing Company,	10 34	
Revere Rubber Company,	59 66	
Samuel Ward Company,	2 82	
Sanford, Sawtelle Company,	90	
S. A. Woods Machine Company,	13 50	
Somerville Desk Company,	1 55	
South Bay Improvement Company,	98	
Springfield Door, Sash and Blind Company,	2 25	
Standard Furniture Company,	22 45	
Standard Publishing Company,	40	
Standard Rubber Company,	2 73	
Suspension Transportation Company,	9 33	
Taber Art Company,	26 86	
Thorp and Adams Manufacturing Company,	3 57	
Traveller Publishing Company,	19 10	
Union Water Meter Company,	1 58	

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STATEMENT III. Revenue Receipts. DETAILS 24 TO 26.

INTEREST ON CORPORATION TAX — *Concluded.*

United States Compound Oxygen Company,	$2 06	
United States Tubular Bell Company,	4 96	
Villa Paint and Ornamental Company,	63	
Wakefield Water Company,	21 04	
Waltham Watch Tool Company,	5 06	
Waite Felting Company,	1 53	
Watchman Publishing Company,	11 16	
West Chop Steamboat Company,	1 61	
West End Supply Company,	3 60	
W. F. Adams Company,	1 72	
W. H. Burns Company,	8 70	
Wheelman Company,	2 34	
Whitman Street Railway Company,	1 58	
Winkley and Maddox Ice Company,	6 34	
W. M. Colby Company,	10 41	
Woburn Electric Company,	2 05	
Worcester, Leicester and Spencer Street Railway,	22 02	
Worcester and Millbury Street Railway Company,	4 79	
		$2,342 79

DETAILS No. 24.

INTEREST ON ARMORY LOAN.

[Acts of 1888, Chap. 384.]

Received of Armory Loan Sinking Fund: — Interest on Armory Loan 1893,	$31,025 00

DETAILS No. 25.

INTEREST ON METROPOLITAN SEWERAGE LOAN.

[Acts of 1889, Chap. 439.]

Received of Metropolitan Sewerage Loan: — Interest on Loan 1893,	$148,590 00

DETAILS No. 26.

INTEREST ON FITCHBURG RAILROAD SECURITIES LOAN.

[Acts of 1893, Chap. 408.]

Received accrued interest from August 1, on scrip sold,	$40,996 61

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DETAILS No. 27.

MASSACHUSETTS STATE PRISON INDUSTRIES.

[Pub. Stat., Chap. 16, Sect. 52.]

Received of H. B. Lovering, Warden, for merchandise sold, etc., . .	$20,989 66	
of B. F. Bridges, Warden, for merchandise sold, etc., . . .	100,954 75	
		$121,944 41

DETAILS No. 28.

MASSACHUSETTS REFORMATORY INDUSTRIES.

[Pub. Stat., Chap. 16, Sect. 52.]

Received of Joseph F. Scott, Superintendent, for merchandise sold, ...	$51,327 66

DETAILS No. 29.

REFORMATORY PRISON FOR WOMEN, INDUSTRIES.

Received from Ellen C. Johnson, Superintendent: — For merchandise sold, ...	$19,244 61

DETAILS No. 30.

INCOME FROM STATE PRISON.

[Pub. Stat., Chap. 221, Sect. 59.]

Received from labor of convicts, etc.: — From H. B. Lovering, Warden, . .	$1,075 20	
B. F. Bridges, Warden, . . .	5,046 60	
		$6,121 80

DETAILS No. 31.

INCOME FROM MASSACHUSETTS REFORMATORY.

[Acts of 1886, Chap. 225, Sect. 29.]

Received for labor of convicts, etc.: — From Joseph F. Scott, Superintendent, ...	$7,758 23

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DETAILS No. 32.

INCOME FROM REFORMATORY PRISON FOR WOMEN.

[Pub. Stat., Chap. 16, Sect. 52.]

Received of Ellen C. Johnson, Superintendent: — For merchandise sold, ...	$1,242 10

DETAILS No. 33.

INCOME FROM STATE ALMSHOUSE.

[Pub. Stat., Chap. 16, Sect. 52.]

Received of Herbert B. Howard, Superintendent, . .	$456 87

DETAILS No. 34.

INCOME FROM STATE PRIMARY SCHOOL.

[Pub. Stat., Chap. 16, Sect. 52.]

Received of Walter A. Wheeler, Superintendent, . .	$582 80

DETAILS No. 35.

INCOME FROM STATE FARM.

[Pub. Stat., Chap. 16, Sect. 52.]

Received of H. M. Blackstone, Superintendent: — For sale of produce, etc., ...	$6,584 85

DETAILS No. 36.

INCOME FROM LYMAN SCHOOL FOR BOYS.

[Pub. Stat., Chap. 16, Sect. 52.]

Received of Theo. F. Chapin, Superintendent, . . .	$1,934 04

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DETAILS No. 37.

INCOME FROM STATE INDUSTRIAL SCHOOL FOR GIRLS.

[Pub. Stat., Chap. 16, Sect. 52.]

Received of Luann L. Brackett, Superintendent, . .	$680 87

DETAILS No. 38.

INCOME FROM BOARD OF LUNACY AND CHARITY.

[Pub. Stat., Chaps. 16, 86, 87, 88 and 89; Sects. 52, 11, 7 and 51]

Received from: —	
Sundry parties for support of friends in hospitals, almshouses, etc., . .	$7,845 93
Cunard Steamship Company, . .	191 50
Hamburg American Packet Company, .	89 04
North Atlantic Steamship Company, .	6 91
Atlantic Steamship Company, . .	6 00
The following cities and towns: —	
Abington, . . .	$166 94
Acushnet, . . .	36 00
Agawam, . . .	98 89
Amesbury, . . .	314 78
Amherst, . . .	60 94
Andover, . . .	196 20
Arlington, . . .	457 53
Ashburnham, . .	146 00
Athol, ...	67 79
Attleborough, . .	387 55
Ayer, ...	57 57
Barre, ...	97 54
Bedford, . . .	6 04
Belchertown, . .	50 14
Bellingham, . .	$15 79
Beverly, . . .	390 89
Billerica, . . .	75 22
Blackstone, . .	393 63
Boston, . . .	36,551 55
Boylston, . . .	8 82
Braintree, . . .	430 54
Brewster, . . .	44 57
Bridgewater, . .	192 21
Brimfield, . . .	55 71
Brockton, . . .	179 23
Brookline, . . .	345 64
Cambridge, . .	5,184 29
Canton, . . .	128 17
Chatham, . . .	146 00
Chelsea, . . .	1,101 70
Chicopee, . . .	84 75
Chilmark, . . .	22 00
Clinton, . . .	189 43
Cohasset, . . .	316 86
Colrain, . . .	82 64
Concord, . . .	493 71
Dalton, . . .	1,057 57
Danvers, . . .	388 03
Dartmouth, . .	326 86
Dedham, . . .	563 36
Douglass, . . .	101 68
Dracut, . . .	102 14
Dudley, . . .	364 43
East Bridgewater, .	146 00
Easton, . . .	345 71

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STATEMENT III. Revenue Receipts. DETAILS 38.

INCOME FROM BOARD OF LUNACY AND CHARITY — *Continued.*

Essex,	$184 88	Manchester,	$164 86
Everett,	490 84	Marblehead,	63 61
Fairhaven,	182 80	Marlborough,	216 77
Fall River,	2,173 04	Maynard,	241 90
Falmouth,	72 00	Medfield,	15 32
Fitchburg,	409 36	Medford,	683 73
Framingham,	240 90	Melrose,	108 18
Franklin,	404 48	Mendon,	37 61
Gardner,	17 18	Merrimac,	22 29
Georgetown,	25 54	Methuen,	273 21
Gloucester,	547 61	Middleborough,	430 02
Grafton,	383 29	Milford,	1,109 17
Groton,	53 39	Millbury,	451 07
Groveland,	146 00	Milton,	224 64
Hancock,	135 42	Montague,	143 00
Hanover,	146 00	Nantucket,	59 89
Hamilton,	131 39	Natick,	431 65
Hardwick,	109 20	New Bedford,	431 71
Haverhill,	1,538 23	Newburyport,	615 18
Hawley,	60 13	Newton,	806 46
Hingham,	62 75	North Adams,	315 00
Holyoke,	155 45	Northampton,	31 57
Hopedale,	52 46	North Andover,	12 00
Hopkinton,	521 68	North Attleborough,	160 18
Hubbardston,	116 54	Northborough,	51 84
Hudson,	328 12	Northbridge,	197 02
Hyde Park,	57 57	North Brookfield,	158 32
Ipswich,	73 36	Northfield,	146 00
Lakeville,	89 14	Norwood,	31 11
Lancaster,	125 60	Orange,	43 18
Lawrence,	2,342 90	Oxford,	296 22
Lee,	146 00	Palmer,	14 00
Leicester,	131 86	Peabody,	298 53
Lenox,	160 93	Pelham,	43 14
Leominster,	248 81	Pepperell,	101 70
Lexington,	29 50	Petersham,	33 43
Lincoln,	37 14	Phillipston,	603 09
Littleton,	96 07	Pittsfield,	244 21
Longmeadow,	36 68	Plymouth,	235 07
Lowell,	2,016 62	Princeton,	42 71
Lynn,	1,225 13	Provincetown,	23 43
Springfield,	103 32	Quincy,	626 75
Malden,	965 50	Randolph,	146 00

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STATEMENT III. Revenue Receipts. DETAILS 39.

INCOME FROM BOARD OF LUNACY AND CHARITY — *Concluded.*

Reading,	$47 82	Townsend,	$88 21
Rehoboth,	138 21	Truro,	27 86
Revere,	308 97	Uxbridge,	271 20
Rockland,	228 77	Wakefield,	212 89
Rockport,	35 28	Walpole,	42 71
Royalston,	23 21	Waltham,	752 23
Russell,	140 68	Ware,	163 89
Salem,	933 46	Wareham,	265 20
Salisbury,	88 08	Warren,	62 68
Sandwich,	130 93	Watertown,	133 10
Scituate,	186 63	Wayland,	94 25
Shrewsbury,	184 54	Webster,	307 14
Somerset,	59 89	Wellesley,	337 34
Somerville,	1,012 16	Wendell,	31 57
Southampton,	59 89	West Boylston,	199 18
Southborough,	116 32	West Brookfield,	173 39
Southbridge,	248 12	Westford,	146 00
South Hadley,	54 32	Weymouth,	129 27
Spencer,	160 88	Whitman,	24 80
Springfield,	220 99	Williamstown,	71 50
Sterling,	182 80	Winchendon,	134 47
Stockbridge,	67 79	Winchester,	105 85
Stoneham,	84 97	Woburn,	385 56
Stoughton,	17 00	Worcester,	1,475 79
Stow,	6 84	Wrentham,	30 59
Swampscott,	168 42	Yarmouth,	105 79
Taunton,	652 94		
Templeton,	55 24		$98,502 09
Tewksbury,	44 28		

DETAILS No. 39.

FOREIGN CORPORATION FEES.

[Acts 1884, Chap. 330.]

Received of the following Corporations: —

A. G. Armstrong Co.,	$15 00	
A. J. Houghton & Co.,	15 00	
Allen Fertilizer Co.,	15 00	
Alliance Clothing Co.,	15 00	
A. M. Aldrich Co.,	15 00	
American Armature Co.,	15 00	

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STATEMENT III. **Revenue Receipts.** DETAILS 39.

FOREIGN CORPORATION FEES — *Continued.*

American Cereal Co.,	$15 00
American Co.,	15 00
American Down Draft Boiler Co.,	15 00
American Electrical Heating Corporation,	15 00
American Electric Train and Switch Co.,	15 00
American Fire Proofing Co.,	15 00
American Investment Guaranty Co.,	15 00
American Wringer Co.,	15 00
Architectural Decorative Co.,	15 00
Armour Packing Co.,	15 00
Atkinson Furnishing Co,	15 00
Atlantic Heat and Power Co.,	15 00
Atlantic Stone Co., Limited,	15 00
Austin Manufacturing Co.,	15 00
Automatic Rapid Lathe Co.,	15 00
Auto Vending Co.,	15 00
Barney Co.,	15 00
Baldwin Brothers Co.,	15 00
Bankers and Travellers Co.,	15 00
Barr Cash and Package Carrier,	15 00
Beaudry Tool Co.,	15 00
Beaver Dam Cranberry Co.,	15 00
Blackinton Co.,	15 00
Blue Hill Mining and Milling Co.,	15 00
Bordeau Toilet Co.,	15 00
Boston Consolidated Brick Co.,	15 00
Boston Drug Co.,	15 00
Boston Harness Co,	15 00
Boston Jewelry Co.,	15 00
Boston Magnetic Supply and Manufacturing Co.,	15 00
Boston Oil Portrait Co.,	15 00
Boston Orange Growers Company,	15 00
Boston Steam Gage Co.,	15 00
Boston Shoe Manufacturing Co.,	15 00
Bradbury Stone Electric Storage Co.,	15 00
Bridgewater Paper Co.,	15 00
Briggs Piano Co.,	15 00
Briggs Wool Cleaning Co.,	15 00
Brooklyn Cooperage Co.,	15 00
Brush Medicine Co.,	15 00
Burwell Shoe Co,	15 00
Buttrick Hoop Co,	15 00
Canton Glass Co.,	15 00
Carleton Co.,	15 00
Carriage Trade Exchange.	15 00
Carson Trench Machine Co.,	15 00
Chard and Davis Cigar Co.,	15 00
Charles River Rubber Company,	5 00
Chase Refrigerating Co..	15 00
Cheney Flexible Loom Reed Co.,	15 00
City Real Estate Trust Co,	15 00
Clark, Skillings & Co., Limited,	15 00

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FOREIGN CORPORATION FEES — *Continued.*

Clearing House Exchange Co.,	$15 00
Cleveland Dyer Co.,	15 00
Cleveland Granite Co.,	15 00
Colby Wringer Co.,	15 00
Columbian Automatic Machine Co.,	15 00
Commercial Credit Guaranty Co.,	15 00
Commercial Identification Co.,	15 00
Commercial Loan Co.,	15 00
Copeland Rapid Laster Manufacturing Co.,	15 00
Copeland Boot & Shoe Treeing Co.,	15 00
Cosmopolitan Preserving Co.,	15 00
C. T. Roenitz Leather Co.,	15 00
D. A. Crosby and Co.,	15 00
Daniell Lumber Co.,	15 00
Davis Electrical Works,	15 00
D'Este, Seeley Co.,	15 00
Diamond Publishing Co.,	15 00
Dole Brothers & Co.,	15 00
Dominion Coal Co.,	15 00
Doucet Lock Stitch Machine Co.,	15 00
Druggist Supply Co.,	15 00
Eastern Electric Light & Storage Battery Co.,	15 00
Eastman Ventilating Shoe & Shank Co.,	15 00
E. C. Morris Safe Co.,	15 00
Economic Food & Packing Co.,	15 00
E. C. Rich, Limited,	15 00
E. H. Rollins & Son,	15 00
E. J. Hickey Co.,	15 00
E. K. Talcott Co.,	15 00
Electrical Association, incorporated,	15 00
Electric Appliance Co.,	15 00
Electric Express Co.,	15 00
Elehtron Manufacturing Co.,	15 00
Elevator Safety Manufacturing Co.,	15 00
Eliot Falls Electric Light Co.,	15 00
E. S. Pierce Co.,	15 00
Everett O. Fisk & Co., incorporated,	15 00
Fall River Bobbin & Shuttle Co.,	15 00
Fast Black Co.,	15 00
Fisher Axle Co.,	15 00
F. J Kaldenburg Co.,	15 00
Florida Fruit Growers Co,	15 00
Foss Remedy Co.,	15 00
Frank Shoe Co.,	15 00
General Electric Co.,	5 00
General Fire Extinguisher Co,	15 00
George C. Hall Shoe Co.,	15 00
Gillen Upholstery Co.,	15 00
Glaister Manufacturing Co.,	15 00
Golden Spring Hook & Eye Co,	15 00
Goodyear Shoe Machinery Co.,	15 00
Graham Medicine Co.,	15 00

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STATEMENT III. Revenue Receipts. DETAILS 39.

FOREIGN CORPORATION FEES — *Continued.*

Gustavino Fire Proof Construction Co.,	$15 00
Gutta Percha & Rubber Manufacturing Co.,	15 00
Harlon Brook Cranberry Co.,	15 00
Hazleton Universal Interlocking Coupler Co.,	15 00
Heads Iron Foundry,	15 00
Hecla Gold Mining Co.,	15 00
Helburn Leather Co.,	15 00
Henry McShane Manufacturing Co.,	15 00
H. & J. Pfaff Brewing Co.,	15 00
Hickory Wheel Co.,	15 00
Hollander, Bradshaw, Folsom Co.,	15 00
Holt Heating Co.,	5 00
Hot Water Fountain Co.,	15 00
Houston Cure Co.,	15 00
Howard Furnace Co.,	15 00
Howell Cotton Co.,	15 00
Howland Falls Pulp Co.,	15 00
Hubbell Improved Battery,	15 00
Hub Drug Co.,	15 00
Hub Gore Makers,	15 00
Hugh Campbell & Co.,	15 00
Hughes Water Tower & Life Saving Co.,	15 00
Huyler's,	15 00
India Extract Co.,	15 00
Interstate Express Co.,	15 00
Investment Trust Co, of America,	15 00
J. A. W. Seaberg Machine Co.,	15 00
J. B. Plummer Co.,	15 00
J. B. Simas Pharmacal Co.,	15 00
Johnson Gas Radiator Co., of New England,	15 00
John W. Watson Co.,	15 00
Jones Special Machine Co.,	15 00
Joseph W. Parker Co.,	15 00
Journal Printing Co.,	15 00
J. Reed Whipple Hotel Co.,	15 00
K. D. C. Co., Limited,	10 00
Kellar Lumber Co,	15 00
Koal Spar Co.,	15 00
Lariat Manufacturing Co.,	15 00
Lawrence Shaving Machine Co.,	15 00
Lester Shire Manufacturing Co.,	15 00
Leurlin Prospecting & Developing Co.,	15 00
Leverett Specific Co.,	15 00
Lewis Boiler Co.,	15 00
Littlefield Building Co.,	15 00
London Tailoring Co.,	15 00
Lone Star Investment Co,	15 00
Maine Manufacturing & Real Estate Co.,	15 00
Mark A. Torrey Co.,	15 00
Martha's Vineyard Co,	15 00
Massachusetts Gas Improving Co,	15 00
Massachusetts Sanitarium Co,	15 00

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FOREIGN CORPORATION FEES — *Continued.*

Merrick Sewing Machine Co.,	$15 00
Metropolitan Meter Co.,	15 00
Middlesex Ice Co.,	15 00
Miles Pneumatic Tube Co.,	15 00
Mills Wool and Leather Co.,	15 00
Milton Leather Board Co.,	15 00
Morse Manufacturing Co.,	15 00
Morse Rotary Engine Co,	15 00
Moxie Nerve Food Co. of New England,	15 00
National Cotton Gin & Wool Burrer Co.,	5 00
National India Rubber Co.,	15 00
National Mahogany & Cedar Co.,	15 00
National Wall Paper Co.,	5 00
New England Advertising & Stamp Vending Co.,	15 00
New England Automatic Gas Co.,	15 00
New England Baby Carriage Co.,	15 00
New England Chemical Manufacturing Co.,	15 00
New England Engineering Co.,	15 00
New England Gas Control Co.,	15 00
New England Peet Fuel & Gas Co.,	15 00
New England Roller Grate Co.,	15 00
New England Slate Co.,	15 00
New England Water Pipe Co.,	15 00
New Multiple Press Co.,	15 00
New York Architectural Terra Cotta Co.,	15 00
New York & Boston Dye Wood Co.,	5 00
Northrup Loom Co.,	15 00
Norton Clasp Shoe Co.,	15 00
Norwalk Lock Co.,	15 00
Oak Island Treasure Co.,	15 00
Orapenicle Co.,	15 00
Orchilla Fertilizer Co,	15 00
Palmer Grocery Co.,	15 00
Pasteur Drug Co.,	15 00
Peabody Trading Co.,	15 00
Peoples Saving & Profit Sharing Co.,	10 00
Pharmacy Co,	15 00
Phenix Nerve Tonic Co.,	15 00
Pliable Shoe Co.,	15 00
Portland Screen Co.,	15 00
Press News Association of New England,	5 00
Provident Trust Co,	15 00
Richard Balanad Engine Co.,	10 00
Richards Real Estate Co.,	15 00
Richardson and Boynton Co.,	15 00
Robinson Brewing Co.,	15 00
Rockwell Leather Co,	15 00
Rotary Steam Joint Co.,	15 00
Rubber Tipped Arrow Co.,	15 00
Safeguard Account Co,	15 00
Salem Novelty Co,	10 00
School Street Loan Agency,	15 00

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STATEMENT III. Revenue Receipts. DETAILS 39.

FOREIGN CORPORATION FEES — *Concluded.*

Sears Kohl Co.,	$15 00	
Shirley Woolen Co.,	15 00	
Smith Vegetable Compound Co.,	15 00	
Somerset and Johnsbury Manufacturing Co.,	15 00	
Springfield Mining Co.,	15 00	
Standard Autograph Time Recorder Co.,	15 00	
Standard Marble Co.,	15 00	
Standard Refrigerating Co.,	15 00	
Stand Lubricant Co ,	15 00	
Star Automatic Feed Bag Co.,	15 00	
Steam Heated Horn Co.,	15 00	
Suffolk Storage Warehouse Co.,	15 00	
Sullivan Harbor Land Association,	15 00	
The 200 Associates Real Estate Co.,	5 00	
Thomson Electric Welding & Projectile Co.,	15 00	
Trask Milling Machine Co.,	15 00	
Troy Public Works Co.,	15 00	
True Worth Relish Co.,	15 00	
Tuttle & Bailey Manufacturing Co.,	15 00	
Twitchell, Champlin Co.,	15 00	
Union Braiding Co.,	15 00	
Union Pacific Tea Co.,	15 00	
Union Sand Paper & Emery Wheel Co.,	15 00	
Union Special Sewing Machine Co.,	15 00	
United States Butter Co.,	15 00	
United States Foundry Co.,	15 00	
United States Leather Co.,	15 00	
United States Manufacturing Co.,	10 00	
Universal Loom Co.,	15 00	
Victor Boot Button Co.,	15 00	
Vulcan Machine & Tool Co.,	15 00	
Waltham Manufacturing Co.,	15 00	
Warren W. Herman Co.,	15 00	
West End Gold Mining Co.,	15 00	
West Medford Paper Co.,	15 00	
Westville Manufacturing Co.,	15 00	
Wheelmans' Registration Co.,	15 00	
White Brick & Art Tile Co.,	15 00	
White, Pevey & Dexter Co.,	15 00	
White, Spofford, Lucier Co.,	15 00	
Whitman, Carter Co.,	15 00	
Whitman Shoe Co.,	15 00	
Wilber Shirt & Collar Co.,	15 00	
Wilder Gas Co.,	15 00	
Williams & Clark Fertilizer Co.,	15 00	
Windom Deposit Vault Co.,	15 00	
Winsted Silk Co.,	15 00	
Winthrop Hotel Co.,	15 00	
W. L. Richardson Co.,	15 00	
Worcester Cooperative Coal Co.,	15 00	
Zalia Machine Co.,	15 00	
		$3,870 00

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DETAILS No. 40.

FEES FROM BOARD OF REGISTRATION IN PHARMACY.

[Acts 1885, Chap. 313]

Received of F. H. Butler, Secretary, ...	$2,515 00

DETAILS No. 41.

FEES FROM BOARD OF REGISTRATION IN DENTISTRY.

[Acts 1887, Chap. 137.]

Received of E. V. McLeod, Secretary, ...	$650 00

DETAILS No. 42.

FEES FROM COURTS OF INSOLVENCY.

[Pub. Stat., Chap. 157, Sect. 138; Acts 1893, Chap. 469.]

Received of Samuel H. Folsom, Register, Middlesex County, . .	$2,516 00	
of Jeremiah T. Mahoney, Register, Essex County, . .	1,798 00	
of Elijah George, Register, Suffolk County, ...	1,479 00	
of Samuel B. Spooner, Register, Hampden County, . .	529 84	
of John C. Sullivan, Register, Plymouth County, . .	529 00	
of Fred. W. Southwick, Register, Worcester County, . .	458 00	
of Jonathan Cobb, Register, Norfolk County, ...	417 00	
of John H. Galligan, Register, Bristol County, . . .	314 00	
of Edward T. Slocum, Register, Berkshire County, . .	271 00	
of Hubbard M Abbott, Register, Hampshire County, . .	193 00	
of Francis M. Thompson, Register, Franklin County, . .	94 00	
of Arthur M. Alger, Register, Bristol County, . . .	54 00	
of Freeman H. Lothrop, Register, Barnstable County, . .	10 00	
		$8,662 84
Amount carried forward, . . .	. . .	$8,662 84

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STATEMENT III. **Revenue Receipts.** DETAILS 43.

FEES FROM COURTS OF INSOLVENCY — *Concluded.*

Amount brought forward, . . .	. . .	$8,662 84
Received on account of 1892: —		
of Elijah George, Register, Suffolk County, ...	$4,666 00	
of estate of Joseph H. Tyler, Register, Middlesex County, .	852 00	
of Frederic W. Southwick, Register, Worcester County, .	698 00	
of Samuel H. Folsom, Register, Middlesex County, . .	627 00	
of Jonathan Cobb, Register, Norfolk County, ...	402 07	
of Edward T. Slocum, Register, Berkshire County, . .	186 00	
of John C. Sullivan, Register, Plymouth County, . .	307 00	
of Samuel B. Spooner, Register, Hampden County, . .	177 00	
of Hubbard M. Abbott, Register, Hampshire County, . . .	59 00	
of John H. Galligan, Register, Bristol County, . . .	141 00	
of Francis M. Thompson, Register, Franklin County, . .	33 00	
		8,148 07
Total, ...	. . .	$16,810 91

DETAILS 43.

COURTS OF INSOLVENCY, OFFICERS' FEES.

[Acts 1893, Chap. 469.]

Received of Samuel H. Folsom, Register, .	$776 90	
Elijah George, Register, . .	332 05	
F. W. Southwick, Register, .	254 09	
J. T. Mahoney, Register, . .	164 70	
Jonathan Cobb, Register, .	163 90	
John H. Galligan, Register, .	100 75	
Samuel B. Spooner, Register, .	88 02	
F. M. Thompson, Register, .	64 75	
F. H. Lothrop, Register, . .	56 85	
Arthur M. Alger, Register, .	54 60	
Hubbard M. Abbott, Register, .	43 50	
John C. Sullivan, Register, .	27 50	
Beriah T. Hillman, Register, .	9 90	
		$2,137 51

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DETAILS No. 44.

FEES FROM CLERK OF THE SUPREME JUDICIAL COURT.

[Pub. Stat., Chap. 159, Sect. 5.]

Received of H. A. Clapp, Clerk, ...	$350 75

DETAILS No. 45.

FEES FROM STATE DISTRICT POLICE.

Received of John F. Murphy, ...	$1 20

DETAILS No. 46.

FEES FOR COMMISSIONS.

[Pub. Stat., Chap. 21, Sect. 6.]

Amounts received for commissions issued by the Secretary of the Commonwealth for the year 1893, . . .	$8,580 00

DETAILS No. 47.

FEES FOR CORPORATION CERTIFICATES, ETC.

[Pub. Stat., Chap. 49.]

Received of the Secretary of the Commonwealth, . .	$20,385 38

DETAILS No. 48.

MISCELLANEOUS FEES.

Received from the Secretary of the Commonwealth, .	$2,037 92

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DETAILS No. 49.

COMMISSIONER OF CORPORATIONS FEES.

[Pub. Stat., Chap. 16, Sect. 52.]

Received from Charles Endicott, Commissioner, . .	$1,218 50

DETAILS No. 50.

FEES FROM ATTORNEY-GENERAL.

Received of Albert E. Pillsbury, Attorney-General, . .	$525 83

DETAILS No. 51.

FEES FROM REPORTER OF DECISIONS.

[Pub. Stat., Chap. 159, Sect. 63.]

Received of Geo. F. Tucker, Reporter, ...	$39 00

DETAILS No. 52.

HAWKERS' AND PEDDLERS' LICENSES.

[Pub. Stat. Chap. 68.]

Amount received from licenses issued by the Secretary of the Commonwealth during the year 1893, . . .	$20,009 00

DETAILS No. 53.

LIMITED PARTNERSHIPS.

[Acts 1887, Chap. 248.]

Received from the Secretary of the Commonwealth, .	$58 00

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DETAILS No. 54.

SALES OF ATLAS SHEETS OF MAP OF MASSACHUSETTS.

Received of Commissioners for sheets and maps sold, .	$448 25

DETAILS No. 55.

SALE OF BOOKS, ETC.

Received of Secretary of the Commonwealth for sale of Laws, etc., ...	$219 89

DETAILS No. 56.

SALE OF WORCESTER LUNATIC HOSPITAL LANDS.

Received of Albert Wood, Treasurer, ...	$9,500 00

DETAILS No. 57.

CASES OF SETTLEMENT AND BASTARDY.

Received of S. C. Wrightington, Case of Sosville *v.* Coburn, ...	$250 00	
Of Tierney *v.* Randall, ...	250 00	
		$500 00

DETAILS No. 58.

SUPPORT AND TRANSPORTATION OF PAUPER INFANTS.

Received of H. S. Shurtleff on account of support of Mary Phillips Lally, . .	$150 68	
Boston on account of Mary Kelley, . .	45 15	
Geo. F. Tufts, clerk, on account of sundry persons, ...	613 36	
		$809 19

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DETAILS No. 59.

COLLATERAL LEGACY TAX.

[Acts 1891, Chap. 425; 1892, Chap. 379.]

Received of Samuel G. Davis, Executor of the will of Martha J. Evans,		$284 66
of Wm. L. Clark and Charles E. Taintor, Executors of the estate of Ida W. Johnson,		5,235 52
of Samuel G. Davis, Executor of Estate of Martha J. Evans, account First Universalist Church, Wakefield; Woman's Centenary Association of Universalist Church of North America,		150 00
Amount overpaid John D. Cobb, returned,		3 00
of Elizabeth C. Clark, Executrix of Estate of Elizabeth Lambert,		1,598 23
of Wm. C. Marsh, account estate of W. C. Sturtevant,		10 00
of Willis E. Sibley, Executor Estate of Elbridge G. Partridge,		25 00
of Henry R. Towne, Executor of Estate of Maria R. Towne,		713 25
of Ralph B. Bardwell, Executor of Estate of Mary E. Francis,		1,561 44
of John F. Kimball, Executor of Estate of Eliza Kimball,		630 56
of Annie F. Richards, Administratrix on Estate of Caroline E Davis,		1,183 62
of Geo. C. Davis and Newton P. Frye, Executors on Estate of George L. Davis,		525 00
of George A. Craig, Executor of Estate of Sarah H. Suyden,		119 40
of C. W. Loring and C. H. Parker, Executors of Estate of Mrs. Greenough,		45 00
of James S. English, Executor of Estate of Ann J. Barker,		442 77
of Francis E. Piper and B F. Spinney, Executors Estate of Frederick K. Piper,		50 00
of Susan B Cabot, Executrix of Estate of Elizabeth Howes,		8,700 00
of Philip H. Lunt, Executor of Estate of James A Merrill,		25 00
of John Woodbury on account of Estate of John B. Tolman,	$140 00	
Nancy W. Woodbury,	10 00	150 00
of S. Jarvis Emerson and George N. Emerson, Executors of will of Samuel P. Emerson,		25 00
of Charles C. Dame and J. Edward Hollis, Executors of Estate of George A. Stevens,		1,022 17
of Harriet M. Bill, Executrix of will of Charles H. Bill,		100 00
of Caleb Davis Bradlee and Samuel B. Daggett, Executors of will of Benj. G. Gay,		2,825 00

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COLLATERAL LEGACY TAX — *Continued.*

Received of Alfred T. Turner, Treasurer Suffolk County, on account Estate Catherine Page Perkins,	$4,545 00
of T. C. Welch, Executor Estate of Franklin H. Hooper,	2,916 28
of George H. Marston, Executor of Estate of Edwin T. Wilson,	1,515 05
of J. C. F. Wheelock, account of Estate of Mary C. Hartshorn,	200 00
of S. Z. Bowman, Executor on account of Estate of Horatio H. Hutchins,	250 00
of W. & H. E. Ware, Trustees under will of Susan M. Ware,	5 10
of George F. Bagley, Executor of Estate of John G. Whittier,	3,723 76
of L. H. H. Johnson and Edmund D. Codman, Executors of will of Sarah B. Jacobs,	5,647 82
of Aaron Sargent, co-Executor of will of Susan Nichols,	400 00
of E. T. Burley, Executor of estate of Ebenezer L. Chapman,	321 13
of Henry Wardwell, Executor of will of Connor B. Swasey,	1,023 13
of Andrew Nickerson, Theodore Nickerson and Edward Hillason, Executors of will of Thomas Nickerson,	225 00
of C. F. Worcester, Executor of will of Charles Emery,	1,280 00
of F. L. Chapin, Executor of will of Mary Walker,	1,338 76
of Sarah B. Plummer, Administratrix Estate of Thomas H. Plummer,	425 00
of M. B. Whitney, Executor of will of Mary Shurtleff,	235 00
of T. G. Spaulding, Executor of will of Mary Ann Cochran,	102 93
of Henry Storrs, Executor of will of Julia Braman,	552 29
of Phineas Whiting and Jennie P. Bradt, Executors of will of David Bradt,	50 00
of Frederick K. Clapp, Executor of will of Anna C. Clapp,	243 69
of Samuel W. Thorndike, Executor of will of Elizabeth Arnold,	503 75
of Albert K. Teale, Executor of will of Julia F. Degen,	531 75
of Charles F. Hill, co-Executor of will of Mary J. Lakin,	240 00
of F. C. Welch, Administrator of Estate of Maria G. Child,	660 45
of Edward H. Perry and Jane C. Perry, Executors of will of Edward W. Perry,	30 00
of C. W. Jones and E. D. H. Moody, Executors of Estate of Joanna E. Mills,	721 98

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STATEMENT III **Revenue Receipts.** DETAILS 60.

COLLATERAL LEGACY TAX — *Concluded.*

Received of Oscar F. Allen, Executor of Estate of Eben Snow,		$25 00
of Joseph R. Carret and Wm. S. Sargent, Executors of Estate of Lucy Ann Brooks,		435 10
of Henry A. Johnson, Executor of will of Joanna L. Merriam,		1,738 01
of H. P. Ayer, Executor of will of Thomas P. Ayer,		25 00
of A. B. Coffin, Executor of will of Mary W. Dewing,		458 00
of Alfred S. Hall, Henry A. Emerson and Elbridge Rust, Executors of will of P. Waldinger,		250 00
of Oliver H. Perry, Executor of will of Lucy J. Mazzey,		875 00
of Frederick Clapp, Executor of will of Anna C. Clapp,		73 07
of E. K. Jenkins, Treasurer Essex County on Legacies from following estates: —		
Priscilla B. Butler,	$100 00	
Israel T Bartlett,	154 66	
Mary M. Shreve,	444 72	
Sarah Smith,	1,115 00	
		1,814 38
of O. S. Gordon, Executor of Estate of Katie W. C. Mitchell,		50 00
of M. B. Whitney, Executor of will of Mary B. Shurtleff,		105 66
of E. T. Morris, Executor of will of Charles H. McMarster,		25 00
of Edward Glover Miles, Executor of will of S. R. Niles,		40 00
of Arthur P. Rugg, Administrator of Estate of Levi Kilburn,		402 60
Total,		$59,429 31

DETAILS No. 60.

RENT OF GREAT PONDS.

Received of E. G. Butts, rent of Farm Pond,	$10 00

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DETAILS No. 61.

ESCHEATED ESTATES.

[Pub. Stat, Chap. 131; Acts 1883, Chap. 264.]

Received of Theodore H. Tyndale Public Administrator, on account of Estate of: —		
Jacob Margolf, . . .	$4 46	
James Crowley, . . .	84	
Thomas Flaherty, . .	1 02	
Moses Hermann, . . .	30 60	
Chas. A. Macy, . . .	3 23	
Annie McCann, . . .	16 10	
Margaret Mitchell, . . .	58 43	
Margaret Sheehy, alias Margaret Martin, . . .	575 00	
Patrick Kent, . . .	16 50	
		$706 18
of Henry Parkman, Public Administrator, on account of Estate of Wm. Doyle, . . .	. . .	1,969 54
Total, ...	. . .	$2,675 72

DETAILS No. 62.

QUARTERMASTER'S SUPPLIES.

Received of Samuel Dalton, Adjutant-General, sales of old material, ...	$772 22

DETAILS No. 63.

EXPENSES NEW STATE ARMORIES.

Received of Lowell, —		
Discount of Gas bill, ...	$2 26	
Discount of Water bill, ...	5 28	
		$7 54

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STATEMENT III. Revenue Receipts. DETAILS 64 TO 67.

DETAILS No. 64.

STERLING INTEREST.

Received for remittance to London for payment of principal and interest of Massachusetts Bonds, . . .	$366,015 28

DETAILS No. 65.

PREMIUM ON EXCHANGE.

Received of Kidder, Peabody & Co., ...	$420 75

DETAILS No. 66.

REPAIRS, IMPROVEMENTS AND FURNITURE.

Received of John G. B. Adams, Sergeant-at-Arms, . .	$104 00

DETAILS No. 67.

CARE AND CUSTODY OF TRUST DEPOSITS.

[Acts 1891, Chap. 233.]

Received of the following-named companies: —		
Abraham Lincoln Benefit Order, . . .	$0 30	
American Building Loan & Investment Co.,	19 96	
American Co-operative Union, . . .	2 54	
American Friendly Society, ...	73	
American Legion of Honor, . . .	139 21	
American Protective League, . . .	36 29	
Atlas Accident Insurance Company, . .	2 04	
Atlas Assurance Company, London, . .	79 36	
Bay State Beneficiary Association, . .	41 09	
Bay State League, ...	65 07	
Benevolent Union, ...	9 25	
Berkshire Health and Accident Association,	48	
Berkshire Life Insurance Co., . . .	39 68	
Boston Mutual Life Association, . . .	2 29	
British and Foreign Marine Insurance Co., .	120 96	
Catholic Crusaders of the Holy Cross, .	33	
Commercial Endowment Association, . .	11 20	
Economic Accident Insurance Co., . .	70	

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STATEMENT III. Revenue Receipts. DETAILS 67.

CARE AND CUSTODY OF TRUST DEPOSITS — *Continued.*

Employers' Liability Assurance Corporation,	$69 44
Father Mathew Fraternal Accident Association,	40
Fraternal Accident Association Improved Order of Red Men,	21
Fraternal Associates of America,	59
Friendly Aid Society,	6 83
Grand Lodge of Knights and Ladies of Columbia,	2 31
Greylock Beneficiary Association,	04
Guardian Endowment Society,	14 52
Home Relief Association,	2 32
Industrial Benefit Order,	2 17
Industrial Order of America,	41
International Benefit Order,	4 16
International Fraternal Alliance,	3 49
John Hancock Mutual Life Insurance Co.,	39 68
London Assurance Corporation,	39 68
Massachusetts Benefit Life Association,	78 81
Massachusetts Mutual Accident Association,	1 25
Massachusetts Mutual Life Insurance Co,	39 68
Mercantile Mutual Accident Association,	3 10
Minnesota Savings Fund and Investment Co.,	19 39
Mutual One Year Benefit Order,	58 00
National Assurance Co., Ireland,	79 36
National Benefit Union,	4 82
National Congress of Friends,	81
National Three Year Benefit Order,	7 06
New England Benefit Association,	45
New England Commercial Travellers' Association,	8 99
New England Mutual Accident Association,	7 16
New England Mutual Life Insurance Co.,	40 87
Non Secret Endowment Order,	23 48
North American Endowment Associates,	8 16
Order of Ægis,	67 73
Order of Franklin,	2 21
Order of the Fraternal Circle,	34 73
Order of the Golden Temple,	32
Order of the Helping Hand,	40 52
Order of the National Congress of Friends,	46
Order of the North Star,	1 52
Order of the Rainbow,	1 20
Order of the Solid Rock,	9 85
Order of Safety,	2 80
Order of the World,	10 71
Order of Unity,	12 06
People's Five Year Benefit Order,	159 20
Progressive Benefit Order,	20 23
Reliance Marine Insurance Co,	7 44
Royal Exchange Assurance Co.,	79 36
Security Savings and Loan Association,	24 57

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STATEMENT III. **Revenue Receipts.** DETAILS 68 TO 71.

CARE AND CUSTODY OF TRUST DEPOSITS — *Concluded.*

Sons and Daughters of America, . . .	$1 08	
State Mutual Life Insurance Co., . .	59 52	
Thames and Mersey Marine Insurance Co.,	39 68	
Union Endowment, ...	19 45	
Union Marine Insurance Co., . . .	39 85	
United Order of Equity.	11 09	
United Order of the Golden Lion, . .	45 30	
United Reserve Fund Associates, . .	29 98	
		$1,859 98

DETAILS No. 68.

BUREAU OF LABOR, CLERKS AND EXPENSES.

[Res. 1893, Chap. 101.]

Received of H. G. Wadlin, Chief, ...	$420 04

DETAILS No. 69.

COMMISSIONERS ON WORLD'S COLUMBIAN EXPOSITION.

Received of E. C. Hovey, net proceeds of a Lecture on the Fair, ...	$455 25

DETAILS No. 70.

COMMISSIONERS ON NAUTICAL TRAINING SCHOOL.

Received of C. S. McClellan, Secretary, .	$41 65	
of J. F. Merry, Lieutenant, . .	2 32	
		$43 97

DETAILS No. 71.

COMMISSIONERS ON THE EXTERMINATION OF THE GYPSY MOTH.

Received of E. H. Forbush, for material sold, . . .	$124 36

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DETAILS No. 72.

MEDFIELD INSANE ASYLUM BUILDINGS.

Received of Herbert M. Federhen, Commissioner, sale of grass, etc, on property, ...	$373 75

DETAILS No. 73.

MASSACHUSETTS STATE FIREMEN'S ASSOCIATION.

[Acts 1891, Chap. 274.]

Received of H. R. Williamson, Treasurer: — Unexpended Balance of amount allowed Massachusetts State Firemen's Association in 1893, ...	$1,088 60

DETAILS No. 74.

ABOLITION OF GRADE CROSSINGS.

[Acts 1893, Chapter 424.]

Received of Abolition of Grade Crossings Loan Fund, .	$182,050 21

DETAILS No. 75.

MAINTENANCE OF CHARLES RIVER VALLEY SYSTEM OF SEWAGE DISPOSAL.

Received of Boston, ...	$6,638 25	
of Brookline, ...	3,752 40	
of Newton, ...	7,777 75	
of Waltham, ...	6,047 30	
of Watertown, ...	2,284 30	
		$26,500 00

DETAILS No. 76.

UNITED STATES DIRECT TAX OF 1861. REFUNDED.

Received of the United States, amount withheld at date of payment in 1891, ...	$4,786 26

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DETAILS No. 77.

FEES FROM AGENT STATE DAIRY BUREAU.

[Acts 1891, Chap. 412.]

Received of J. W. Stockwell, ...	$8 90

DETAILS No. 78.

COPIES OF SHERIFFS' BONDS.

Received of W. B. Harding, ...	$1 00

DETAILS No. 79.

ENDOWMENT OF COLLEGES FOR THE BENEFIT OF AGRICULTURE AND MECHANIC ARTS.

Received of the United States, ...	$19,000 00

DETAILS No. 80.

MASSACHUSETTS SOLDIERS' HOME.

Received of General William B. Franklin, Acting Treasurer National Home, ...	$20,213 19

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DETAILS No. 81.

TEMPORARY LOANS.

[Res. 1893, Chap. 3.]

Received of Metropolitan Sewerage Loan Fund, for Treasurer's Note, .	$700,000 00	
of State House Construction Loan Fund, for Treasurer's Note, .	450,000 00	
		$1,150,000 00

DETAILS No. 82.

TROY AND GREENFIELD RAILROAD LOAN.

Received of Troy and Greenfield Railroad Loan Sinking Fund for Redemption of Bonds, ...	$1,113,000 00

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STATEMENT IV.—PAYMENTS FROM ORDINARY REVENUE.

STATEMENT No. IV.

PAYMENTS FROM THE ORDINARY REVENUE FOR EXPENSES OF 1893 AND PREVIOUS YEARS.

[In this Statement will be found the total revenue payments out of the Treasury during the year 1893, it being a transcript from the Auditor's Ledger.]

Legislative Department.		
Senate Compensation,	$30,750 00	
Senate Travelling Expenses,	3,070 00	
Senate Mileage,	307 00	
House Compensation,	180,750 00	
House Travelling Expenses,	19,220 00	
House Mileage,	1,877 00	
Clerks Senate and House,	6,000 00	
Assistant Clerks Senate and House,	4,985 00	
Chaplains Senate and House,	600 00	
Sergeant-at-Arms,	3,000 00	
Sergeant-at-Arms' Clerk,	2,166 66	
Sergeant-at-Arms' Contingent,	110 50	
Doorkeepers, Messengers and Pages,	25,209 33	
Printing and Binding for Senate,	10,717 88	
Printing and Binding for House,	14,937 34	
Stationery for the Senate,	426 77	
Stationery for the House,	1,034 92	
Stationery and Printing ordered by Sergeant-at-Arms,	688 60	
Legislative Contingent,	7,513 87	
Expenses of Legislative Committees,	41,162 12	
Postage and Expressage on Documents,	1,505 02	
Fees of Witnesses,	10 25	
		$356,042 26
Executive Department.		
Governor's Salary,	$7,725 80	
Lieutenant-Governor and Council, Pay and Travelling Expenses,	9,281 43	
Governor's Private Secretary,	2,500 00	
Executive Clerk,	2,000 00	
Executive Stenographer,	981 25	
Messenger,	1,200 00	
Executive Contingent,	2,387 81	
Executive Postage, Printing and Stationery,	686 52	
Council Postage, Printing, etc.,	294 96	
Council Contingent,	1,744 93	
Extraordinary Expenses,	4,792 50	
		33,595 20
Amount carried forward,	. . .	$389,637 46

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amount brought forward, . . .	. . .	$389,637 46
Secretary's Department.		
Secretary's Salary, ...	$3,500 00	
1st, 2d and 3d Clerks, . . .	5,975 00	
Extra Clerks and Messenger, . .	12,492 73	
Incidentals, ...	4,014 20	
		25,981 93
Records, Files, Papers and Documents in the Secretary's Department, . . .	$2,708 40	
Massachusetts Revolutionary Records, .	4,364 55	
		7,072 95
Treasurer's Department.		
Treasurer's Salary, ...	$5,000 00	
1st Clerk, ...	2,500 00	
2d Clerk, ...	2,000 00	
3d Clerk, ...	1,400 00	
Cashier, ...	2,000 00	
Fund Clerk, ...	1,400 00	
Receiving and Paying Tellers, . .	2,800 00	
Extra Clerks, ...	780 00	
Incidentals,.	2,022 60	
Care and Custody of Trust Deposits,	1,800 00	
		21,702 60
Deputy Sealer, Weights, Measures and Balances, ...	. . .	1,361 93
Auditor's Department.		
Auditor's Salary, ...	$3,500 00	
1st and 2d Clerks, ...	4,200 00	
Extra Clerks, ...	4,932 80	
Incidentals,.	634 71	
		13,267 51
Attorney-General's Department.		
Attorney-General's Salary, ...	$5,000 00	
Assistant Attorney-General, . . .	2,500 00	
Second Assistant Attorney-General, . .	1,500 00	
Incidentals, etc., ...	2,400 00	
		11,400 00
State House Expenses.		
Repairs, Improvements and Furniture, .	$6,763 82	
Sergeant-at-Arms' Messengers,. . .	3,758 33	
Engineer, Watchman and Firemen, . .	5,312 50	
Fuel and Lights, ...	7,348 45	
Elevator Expenses, ...	2,981 19	
		26,164 29
Commonwealth Building Expenses, .	$4,638 17	
House No. 13 Beacon Street, . . .	8,511 14	
		13,149 31
Amount carried forward, . . .	. . .	$509,737 98

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amount brought forward, . . .	. .	$509,737 98
State Printing.		
Printing Public Documents, . . .	$53,428 53	
General Laws, ...	3,000 00	
Blue Book, ...	5,316 50	
Term Reports, ...	2,000 00	
Assessors' Books and Blanks, . . .	618 72	
Printing and Distributing Ballots for Elections, ...	11,079 35	
Report of the Commission on Highways, ...	1,647 21	
Report Commission on Gypsy Moth,	358 73	
Metropolitan Park Commission, .	3,450 78	
State Board of Arbitration, . .	82 96	
Commission on amending laws relating to taxation, ...	925 00	
Commission on Manual Training, .	2,048 86	
Atlas Map of Massachusetts, . . .	1,432 53	
Publication of Early Acts and Resolves, .	1,609 65	
Registration Books and Blanks, indexing returns and editing Registration Report,	3,016 66	
Purchase of Paper for the Commonwealth, ...	25,679 36	
Preparation of Tables and Indexes relating to the Statutes, ...	500 00	
Printing Index to Agricultural Reports, .	1,400 00	
Blank Books for Registers of Voters, .	435 65	
		118,030 49
Supreme Judicial Court.		
Judges' Salaries and Expenses, . .	$53,000 00	
Clerk, ...	3,000 00	
Reporter, ...	5,986 01	
Expenses, ...	2,033 10	
Officers and Messenger of the Supreme Judicial Court, ...	2,394 44	
Clerk to Supreme Judicial Court, Suffolk County, ...	1,500 00	
Supreme Judicial Court, Clerks, . .	1,204 72	
		69,118 27
Superior Court.		
Judges' Salaries and Expenses, . .	$96,366 67	
Retired Justices of the Superior Court, .	2,750 00	
		99,116 67
Probate and Insolvency Courts.		
Judges' Salaries, ...	$37,380 78	
Registers and Assistants, ...	35,981 09	
Clerk to Register in Suffolk County, .	1,200 00	
Clerks to Registers of Probate and Insolvency Courts, ...	12,562 29	
Expenses of Courts of Insolvency, . .	1,723 00	
Amounts carried forward, . . .	$88,847 16	$796,003 41

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amounts brought forward,	$88,847 16	$796,003 41
District Attorneys,	25,750 00	
Attorneys' Clerk for Suffolk District,	1,800 00	
		116,397 16
Tax Commissioner's Department.		
Tax Commissioner,	$3,500 00	
1st and 2d Clerks,	3,500 00	
Extra Clerks,	15,136 48	
Contingent,	2,871 34	
Expenses State Valuation,	2,574 14	
		27,581 96
Commissioners of Savings Banks.		
Salaries,	$9,500 00	
Clerks,	3,200 00	
Expenses,	2,461 54	
		15,161 54
Insurance Commissioner.		
Salary,	$3,500 00	
Deputy,	2,500 00	
Clerks,	4,700 00	
Extra Clerks,	14,355 78	
Expenses,	2,594 19	
		27,649 97
Harbor and Land Commissioners.		
Salaries,	$6,325 00	
Engineer, etc.,	4,774 40	
Travel,	470 07	
Expenses,	406 49	
		11,975 96
Railroad Commissioners.		
Salaries,	$11,000 00	
Clerk,	2,500 00	
Accountant,	2,500 00	
Expenses,	6,423 04	
Experts,	3,382 50	
		25,805 54
Civil Service Commission.		
Compensation and Expenses,	$1,720 00	
Chief Examiner,	3,000 00	
Secretary,	2,000 00	
Expenses,	8,682 19	
Rent,	1,450 00	
		16,852 19
Gas and Electric Light Commissioners		
Salaries,	$8,000 00	
Clerk,	2,030 00	
Expenses,	1,630 85	
		11,660 85
Amount carried forward,	. . .	$1,049,088 58

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amount brought forward, . . .	. . .	$1,049,088 58
Controller of County Accounts.		
Salary, ...	$2,500 00	
Deputies, ...	3,000 00	
Expenses, ...	942 76	
Rent, ...	650 00	
		7,092 76
Bureau of Statistics of Labor.		
Chief, ...	$2,500 00	
1st and 2d Clerks, ...	3,300 00	
Clerks and Expenses, ...	6,173 42	
Statistics of Manufactures, . . .	6,920 87	
Rent, ...	3,500 00	
		22,394 29
Commissioner of Foreign Mortgage Corporations.		
Salary, ...	$3,000 00	
Clerks, ...	1,000 00	
Expenses, ...	2,158 13	
		6,158 13
Commissioner on Public Records, . .	. . .	4,581 95
Commissioner to Complete the Preparation and Publication of the Province Laws, ...	. . .	7,602 80
State Board of Arbitration.		
Salaries, ...	$6,000 00	
Clerk, ...	1,200 00	
Expenses, ...	1,848 92	
		9,048 92
Commissioners on the Extermination of the Gypsy Moth, ...	$73,618 63	
Metropolitan Park Commission, . .	6,555 96	
Commissioners on the World's Columbian Exposition, ...	78,322 58	
Commission on Topographical Survey and Map of Massachusetts, ...	12,408 11	
Commissioners on Fisheries and Game, .	15,103 47	
Cattle Commissioners, ...	9,079 85	
Assayer and Inspector of Liquors, . .	1,200 00	
Inspectors of Gas Meters, ...	3,828 28	
Board of Registration in Pharmacy, .	3,374 41	
Board of Registration in Dentistry, . .	783 46	
Commissioners on the Nautical Training School, ...	91,299 59	
Commissioners of Wrecks, . . .	573 62	
Charles River Commission, . . .	299 50	
Commission on Highways, . . .	7,725 49	
Amounts carried forward, . . .	$304,172 95	$1,105,967 43

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amounts brought forward, . . .	$304,172 95	$1,105,967 43
Commissioners on Uniformity of Legislation, ...	178 72	
Commissioners on Torrens System of Land Transfer, ...	155 90	
Commissioners on Provincetown Lands, .	1,510 74	
Commissioners on Manual Training, .	464 40	
Commissioners on Election Laws, . .	2,999 99	
		309,482 70
State Board of Health.		
Secretary, ...	$3,000 00	
Clerks, ...	1,820 00	
Expenses, ...	4,154 68	
Adulteration of Milk, Food and Drugs, .	10,534 84	
Purity of Inland Waters, ...	27,761 57	
Rent, ...	356 25	
		47,627 34
Agricultural.		
Board of Agriculture, —		
Secretary's Salary, ...	$2,500 00	
Secretary's Clerks, etc., . . .	4,684 90	
Secretary's Expenses, ...	446 94	
Incidentals, ...	559 62	
Members' travel, ...	1,452 22	
Agricultural Societies, ...	20,982 45	
Massachusetts Agricultural Experiment Station, ...	10,000 00	
Massachusetts Agricultural College Scholarships, ...	10,000 00	
Massachusetts Agricultural College, .	10,000 00	
Massachusetts Agricultural College Trustees, Travel, ...	501 21	
State Dairy Bureau, ...	5,013 86	
Abandoned Farms, ...	293 53	
Nails for marking trees, ...	59 94	
		66,494 67
Educational Expenses.		
Agents, Board of Education, ...	$19,315 00	
Members' Travelling Expenses, . . .	397 60	
Aid to Pupils in Normal Schools, . .	4,000 00	
Board of Education Incidentals, . .	1,681 55	
State Normal Art School, ...	18,600 85	
Perkins Institution and Massachusetts School for the Blind, ...	30,000 00	
Education of Deaf Pupils, ...	41,049 03	
Support of State Normal Schools, . .	34,659 07	
Aiding small towns to provide themselves with School Superintendents, . .	34,966 46	
Aid to promote the establishment of Free Public Libraries, ...	2,854 17	
Amounts carried forward, . . .	$187,523 73	$1,529,572 14

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amounts brought forward,	$187,523 73	$1,529,572 14
Dukes County Teachers' Association,	50 00	
Expenses State Normal School Boarding Houses,	739 66	
Premium on purchases for the Massachusetts School Fund,	21,578 95	
Technical Books for State Normal Schools,	774 53	
		210,666 87
State Library.		
Books,	$5,005 35	
Librarian,	3,000 00	
Librarian's Clerks,	3,445 66	
Contingent Expenses,	998 71	
Index of Current Events,	1,121 63	
		13,571 35
Charitable.		
Expenses State Almshouse,	$121,929 39	
Expenses State Primary School,	51,902 46	
Massachusetts School for the Feeble-Minded,	35,008 63	
State Lunatic Paupers,	178,324 58	
Westborough Insane Hospital Maintenance,	7,000 00	
Support of Paupers by Cities and Towns,	72,550 14	
Burial of Paupers,	9,206 08	
Transportation of State Paupers,	19,652 67	
Temporary Aid of Paupers,	18,091 12	
Support and Transportation of Pauper Infants,	22,322 41	
Indigent and Neglected Children,	29,034 85	
Expenses of Contagious Diseases,	3,127 16	
Cases of Settlement and Bastardy,	716 75	
Medical Examiners' Fees,	237 70	
Pensions,	520 00	
Annuities,	3,520 50	
Massachusetts Charitable Eye and Ear Infirmary,	20,000 00	
Investigation of Migration of Paupers,	425 59	
		593,570 03
Board of Lunacy and Charity.		
Expenses of the Board of Lunacy and Charity,	$4,361 12	
Auxiliary Visitors, Board of Lunacy and Charity,	1,151 66	
		5,512 78
Inspector of Institutions, —		
Salary,	$2,500 00	
Clerks,	5,033 33	
Expenses,	2,650 86	
		10,184 19
Amount carried forward,	. . .	$2,363,077 36

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amount brought forward, ...	. . . .	$2,363,077 36
Department In-Door Poor.		
Superintendent's Salary, ...	$2,500 00	
Clerks, ...	22,239 53	
Expenses, ...	12,398 94	
		37,138 47
Department Out-Door Poor.		
Superintendent's Salary, ...	$2,500 00	
Clerks, ...	15,016 34	
Expenses, ...	4,156 35	
		21,672 69
Military Department.		
Adjutant-General's Salary, ...	$3,600 00	
1st and 2d Clerks, ...	3,783 33	
Additional Clerk, ...	1,966 67	
Extra Clerks and Messenger, . .	7,194 36	
Incidentals, ...	3,022 08	
Quartermaster's Employees, ...	1,565 00	
Quartermaster's Incidentals, ...	5,095 30	
Quartermaster's Supplies, ...	16,198 27	
Military Accounts, ...	2,232 94	
Militia Bounty, ...	101,933 93	
Militia Transportation, ...	16,861 28	
Militia Rifle Practice, ...	7,133 45	
Militia Camp Ground, ...	932 25	
Record of Massachusetts Officers, Sailors and Marines, ...	1,996 70	
Naval Battalion Expenses, ...	2,500 00	
Armory Rents, ...	34,895 26	
Furnishing New State Armories, . .	1,800 00	
Expenses, Care, Heating and Repairs to New Armories, ...	15,359 75	
Repairs to Uniforms, ...	7,883 08	
Surgeon-General's Department, . .	3,642 36	
		239,596 01
Expenses resulting from the War of the Rebellion.		
State and Military Aid, ...	$562,772 88	
Commissioners on State Aid, —		
Salary, ...	2,500 00	
Clerks, ...	3,524 66	
Expenses, ...	384 12	
Agents, ...	3,255 00	
Postage, Printing, etc., on account of State Aid, ...	469 64	
State Pension Agent, ...	5,785 66	
State Military and Naval Historian, .	3,613 26	
Massachusetts Soldiers' Home, . . .	50,213 19	
Indexing Names of Soldiers of the Rebellion, ...	1,790 21	
		634,308 62
Amount carried forward, ...	. . . .	$3,295,793 15

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued*

Amount brought forward, . . .	. . .	$3,295,793 15
Reformatory.		
District Police, ...	$77,703 28	
General Superintendent of Prisons, . .	6,453 64	
Massachusetts Reformatory Industries, .	18,572 63	
Reformatory Prison for Women Industries, ...	1,894 67	
State Prison Industries, ...	123,630 59	
Expenses State Prison, ...	164,604 24	
Expenses Massachusetts Reformatory, ..	192,900 38	
Expenses Reformatory Prison for Women, ...	56,615 05	
Expenses State Farm, ...	84,017 07	
Expenses State Industrial School, .. .	21,662 11	
Expenses Lyman School for Boys, . .	52,874 83	
Massachusetts Hospital for Dipsomaniacs and Inebriates, ...	34,276 97	
Trustees State Primary and Reform Schools, ...	460 08	
Board of Commissioners of Prisons, —		
Secretary, ...	2,500 00	
Clerks, ...	2,540 52	
Travel, ...	1,954 93	
Expenses, ...	1,108 81	
Agents, ...	2,400 00	
Agent for Aiding Discharged Convicts, .	3,980 04	
Agent for Aiding Discharged Female Convicts, ...	3,917 00	
Aiding Prisoners Discharged from Massachusetts Reformatory, ...	3,944 73	
Removal of Prisoners to and from State and County Prisons, ...	275 02	
Registration and Identification of Criminals, ...	132 23	
Arrest of Fugitives, ...	875 42	
Probation officers — Compensation and Expenses, ...	3 00	
		859,297 24
Public Buildings.		
State Almshouse, ...	$36,625 33	
State Prison, ...	43,076 15	
Massachusetts Reformatory, . . .	46,965 68	
Reformatory Prison for Women, . .	1,499 94	
State Farm, ...	30,927 91	
Lyman School for Boys, ...	13,668 35	
State Primary School, ...	500 00	
State Industrial School, ...	13,809 69	
State Normal School at Bridgewater, .	12,719 86	
Amounts carried forward, ...	$199,792 91	$4,155,090 39

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Continued.*

Amounts brought forward, . . .	$199,792 91	$4,155,090 39
State Normal School at Framingham, .	2,421 95	
State Normal School at Salem, . .	28,596 46	
State Normal School at Westfield, . .	3,147 04	
State Normal School at Worcester, . .	674 37	
State Normal Art School, ...	2,951 80	
Worcester Lunatic Hospital, . . .	7,014 36	
Northampton Lunatic Hospital, . .	48,796 00	
Taunton Lunatic Hospital, . . .	33,189 69	
Westborough Insane Hospital, . .	12,236 70	
Massachusetts Hospital for Dipsomaniacs and Inebriates, ...	7,362 73	
Medfield Insane Asylum, ...	72,477 50	
Massachusetts School for the Feeble-Minded, ...	14,639 50	
Massachusetts Agricultural College, .	17,116 24	
New State Prison, ...	351 69	
		450,768 94
Miscellaneous.		
Commonwealth Flats Improvement Fund Revenue, ...	$95,000 00	
Prison and Hospital Loan Sinking Fund Revenue, ...	60,000 00	
State House Construction Loan Sinking Fund Revenue, ...	92,038 65	
State House Loan Sinking Fund Revenue, 1901, ...	45,000 00	
Troy & Greenfield Railroad Loan, . .	1,113,000 00	
Corporation Tax, ...	2,742,421 61	
National Bank Tax, ...	637,473 86	
Foreign Ships, ...	11,632 01	
Temporary Loans, ...	1,150,000 00	
Gratuities, ...	19,400 96	
Unclaimed Dividends of Insolvent Corporations, ...	688 90	
Massachusetts State Firemen's Association, ...	10,000 00	
Ballot Boxes for Cities and Towns, . .	414 00	
Escheated Estates, ...	241 75	
Premium on Exchange, ...	443 00	
Sterling Interest, ...	369,854 00	
Boundary Line between Commonwealth and States of New Hampshire and Vermont, ...	1,168 04	
Electoral College, ...	185 00	
Fire Marshal for the City of Boston, .	10,592 64	
Annuities, M. Johonnot, ...	400 00	
Supervisors at State Election, 1889, . .	10 00	
Amounts carried forward, . . .	$6,360,264 42	$4,605,859 33

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STATEMENT IV. — PAYMENTS FROM ORDINARY REVENUE.

PAYMENTS FROM ORDINARY REVENUE — *Concluded.*

Amounts brought forward, . . .	$6,360,264 42	$4,605,859 33
United States Direct Tax of 1861 refunded, ...	4,786 26	
Collateral Legacy Tax, ...	464 11	
Sales Worcester Lunatic Hospital Land, .	9,500 00	
Construction of Roads at Truro, . .	500 00	
Construction of Roads at Mashpee, . .	300 00	
Abolition of Grade Crossings, . . .	94,993 92	
Charles River System of Sewage Disposal, Maintenance, ...	27,816 44	
Funeral of Ex-Governor Benj. F. Butler,	3,661 88	
Improvement of Charles River, . .	734 35	
Metropolitan Sewerage Commissioners' furniture, ...	2,694 70	
World's Columbian Exposition, June 17,	11,305 21	
Water Supply of Boston and suburbs, .	8,831 02	
Index of Certificates of Corporations, .	500 00	
Purchase of Revolutionary Rolls, . .	200 00	
State Printing Expert, ...	320 93	
Endowment of Colleges for the benefit of Agriculture and the Mechanic Arts, .	19,000 00	
Transportation of Documents to Public Libraries, ...	211 89	
Massachusetts Troops at Chattanooga, .	76 95	
Indexing returns of Births, Marriages and Deaths, ...	6,000 00	
Postage and Expressage on Commission on Highways Report, ...	12 61	
		6,551,874 69
Interest.		
On Bounty Fund Loan, ...	$421,611 64	
Troy & Greenfield Railroad Loan, . .	260,135 71	
Boston, Hartford & Erie Railroad Loan, .	181,771 66	
Deposits, ...	120,102 35	
Prisons Loan, ...	65,321 67	
Danvers Hospital Loan, ...	77,175 00	
Worcester Lunatic Hospital, ...	55,000 00	
Temporary Loan, ...	22,475 01	
State House Loan, 1901, ...	43,650 00	
Armory Loan, ...	32,400 00	
State House Construction Loan, . .	75,000 00	
Metropolitan Sewerage Loan, ...	148,590 00	
		1,503,233 04
Total, ...	. . .	$12,660,967 06

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STATEMENT No. V.

REVENUE, EXPENDITURES AND PAYMENTS, 1893.

Summary Statement of Revenue received and Expenses paid and unpaid, accruing in or belonging to the years 1892 and 1893.

Statement V.	*Revenue.*	1892.	1893.
	Corporate Taxes and other sources, .	$7,455,157 97	$7,766,331 50
	State Tax, ...	1,750,000 00	2,500,000 00
	Totals, ...	$9,205,157 97	$10,266,331 50
	Ordinary Expenses.		
	Legislative, ...	$352,139 97	$348,807 66
	Executive Department, . . .	26,328 98	29,113 24
	Secretary's Department, . . .	25,457 03	26,043 11
	Treasurer's Department, . . .	21,158 14	21,122 99
	Auditor's Department, . . .	13,251 75	13,345 51
	Attorney-General's Department, .	11,615 81	11,265 68
	State House Expenses, . . .	25,168 12	26,623 28
	Commonwealth Building, . . .	4,928 56	4,570 81
	House No. 13 Beacon Street, . .	8,350 92	8,409 38
	State Printing, ...	100,386 57	108,451 20
	Judiciary, ...	270,043 85	286,151 75
	Sundry Commissioners, . . .	199,125 76	209,581 55
	State Board of Health, . . .	9,206 17	8,578 68
	Adulteration of Food and Drugs, .	10,837 53	10,405 96
	Agriculture, ...	31,616 94	32,200 16
	State Library, ...	12,320 13	12,458 05
	Educational, ...	147,235 71	149,310 06
	Charitable, ...	533,758 43	557,997 21
	Board of Lunacy and Charity, . .	68,861 86	74,994 99
	Military, ...	227,348 53	237,295 97
	Reformatory and Correctional, . .	654,898 52	677,134 49
	Deputy Sealer, Weights, Measures and Balances, ...	1,986 34	1,361 93
	Expenses State Valuation, . . .	2,357 01	2,574 14
	Construction of Roads at Mashpee, .	300 00	300 00
	State Printing Expert, . . .	–	370 93
	Interest, ...	145,140 01	120,102 35
	Total Ordinary Expenses, . .	$2,903,822 64	$2,978,571 08
	Exceptional Expenses and Payments.		

	1892.	1893.
Public Buildings, .	$459,432 21	$487,282 65
Corporation Tax, .	2,810,776 94	2,742,421 61
National Bank Tax, .	628,941 05	637,473 86
Savings Bank Tax, .	18 53	–
Foreign Ships, . .	14,942 25	11,632 01
State and Military Aid,	505,120 16	553,816 23
Commissioners of State Aid, . .	9,193 67	9,657 28
Postage, Printing, etc., account State Aid, .	429 07	533 58
Charitable Expenses, .	2,035 76	3,410 01
State Military and Naval Historian, .	3,337 25	3,583 15
Gratuities, . . .	10,853 54	19,400 96
Interest, . . .	1,294,832 11	1,383,130 69
Printing, . . .	5,344 89	14,655 34
Am'ts carried forw'd, ...	$2,903,822 64	$2,978,571 08

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STATEMENT V. — EXPENSES AND PAYMENTS BELONGING TO 1892 AND 1893.

EXPENDITURES AND PAYMENTS — *Continued.*

	1892.	1893.	1892.	1893.
Amt's brought forw'd, ...			$2,903,822 64	$2,978,571 08
Agricultural Experiment Station, . .	$10,000 00	$10,000 00		
Agricultural College Scholarships, . .	10,000 00	10,000 00		
Massachusetts Agricultural College, .	10,000 00	10,000 00		
Prison and Hospital Loan Sinking Fund,	60,000 00	60,000 00		
Commonwealth's Flats Improvement Fund, ...	125,166 21	95,000 00		
Funeral expenses late Ex-Gov. Butler, .	-	3,661 88		
Purchase of Regimental Histories, . . .	-	675 00		
State House Loan Sinking Fund, 1901, .	45,000 00	45,000 00		
State House Construction Loan Sinking Fund, . . .	92,038 65	92,038 65		
Massachusetts Revolutionary Records, .	5,502 24	4,049 66		
Aid to promote the Establishment of Free Public Libraries, .	1,904 72	2,896 10		
Publication of a List of Officers, Sailors, and Marines, . .	1,982 25	1,996 70		
Registration of Criminals, ...	-	197 23		
Extraordinary Expenses, ...	3,475 36	4,037 24		
Premiums of Securities Mass. School Fund, ...	18,118 80	24,455 80		
Mass. State Firemen's Association, . .	10,000 00	10,000 00		
Endowment of Colleges for the benefit of Agriculture and Mechanic Arts, .	66,000 00	19,000 00		
Construction of Roads at Truro, . . .	500 00	500 00		
Extra clerical assistance in care and custody of Trust Deposits, . . .	1,800 00	1,800 00		
Purchase of Revolutionary Rolls, . .	-	200 00		
Commissioners on Province Lands, .	-	899 88		
Atlas Map of Massachusetts, ...	3,440 89	1,498 99		
Consolidating Election Laws, ...	-	2,999 99		
Commissioners on Rapid Transit in Boston, ...	20,040 41	-		
Commission on the World's Columbian Exposition, . .	47,908 94	77,922 69		
Charles River Commission, ...	681 25	194 50		
Commission on Manual Training, . .	997 65	434 40		
Am'ts carried forw'd, ...			$2,903,822 64	$2,978,571 08

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STATEMENT V. — EXPENSES AND PAYMENTS BELONGING TO 1892 AND 1893.

EXPENDITURES AND PAYMENTS — *Continued.*

	1892.	1893.	1892.	1893.
Amt's brought forw'd, ...			$2,903,822 64	$2,978,571 08
Commissioners on Extermination of the Gypsy Moth, . .	$75,226 43	$74,991 74		
Commission on Survey and Map of Massachusetts, . . .	8,654 20	12,417 46		
Commissioners on Publication of the Province Laws, .	12,987 17	7,502 79		
Commissioner on Public Records, .	4,333 21	4,629 78		
Improvement of Charles River, . .	-	1,101 76		
Board of Registration in Pharmacy, . .	2,641 47	3,802 47		
Board of Registration in Dentistry, . .	610 67	816 93		
Postage on Report of Highway Commission, ...	-	12 61		
Commissioners on Nautical Training School, . . .	13,132 25	89,494 83		
Commissioners on Uniformity of Legislation in the United States, . . .	381 22	178 72		
Commission on Met. Sewerage Furniture,	-	2,694 70		
Commissioners of Wrecks, . . .	869 00	573 62		
Commissioners to improve the Highways of the Commonwealth,	6,813 33	5,750 92		
Metropolitan Park Commission, . .	1,846 93	9,594 46		
Purity of Inland Waters, . . .	26,999 64	26,995 99		
Escheated Estates, .	3,059 74	241 75		
Boundary Lines between Mass., New Hampshire and Vermont, . . .	680 05	1,168 04		
Expenses of Fire Marshal of Boston, .	9,939 99	10,592 64		
Support of Normal Schools, . . .	15,763 27	34,666 44		
Annuities M. Johonnot, ...	200 00	400 00		
Commissioners on Torrens Land System, ...	-	155 90		
Sale of Schedules Bureau Labor, . .	-	500 00		
Marking positions of Mass. Troops at Chattanooga, . .	-	76 95		
Investigation of Water Supply, Boston, etc.,	-	10,912 93		
Celebration June 17, at Columbian Exposition, ...	-	11,305 21		
Battle Monument at Trenton, N. J., .	-	2,500 00		
State Pension Agent,	5,760 18	5,711 85		
State Prison Industries, ...	120,880 00	126,659 69		
Amt's carried forw'd, ...			$2,903,822 64	$2,978,571 08

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STATEMENT V. — EXPENSES AND PAYMENTS BELONGING TO 1892 AND 1893.

EXPENDITURES AND PAYMENTS — *Continued.*

	1892.	1893.	1892.	1893.
Amt's brought forw'd, ...			$2,903,822 64	$2,978,571 08
General Superintendent of Prisons, . .	$6,449 46	$6,362 56		
Mass. Reformatory Industries, . .	38,945 93	20,312 55		
Reformatory Prison for Women Industries, ...	1,515 83	979 23		
Mass. Hospital for Dipsomaniacs, Expenses of Maintenance, ...	11,476 44	30,426 64		
Westborough Insane Hospital Maintenance, ...	-	7,000 00		
Unclaimed Dividends from Insolvent Corporations, . . .	589 95	631 46		
Trustees Mass. Soldiers' Home, . .	52,934 15	50,218 19		
Ballot Boxes for Cities and Towns, . .	1,150 00	-		
Records, Files, Papers and Documents in the Secretary's Department, . . .	3,246 89	3,051 00		
Supervisors of State Elections in 1889, .	45 00	10 00		
Gettysburg Battlefield Monument Association, ...	400 00	-		
Naval Battalion Expenses, ...	-	2,500 00		
Mass. Charitable Eye and Ear Infirmary, . .	20,000 00	20,000 00		
Annual Insurance Companies' Tax, .	-	1,000 00		
Expressage on Documents to Public Libraries, ...	-	240 69		
Electoral College, .	-	185 00		
Index of Registration Returns, ...	-	6,000 00		
Index of Certificates of Corporations, . .	-	600 00		
Indexing Names of Soldiers, ...	-	1,790 21		
Arsenic Investigation,	997 98	-		
Rent of Room for Laboratory Board of Health, ...	487 17	475 00		
Index of Current Events, ...	999 71	1,000 00		
Educational, . . .	797 44	314 56		
Abolition of Grade Crossings, ...	87,056 29	-		
State Printing Contract, ...	43 41	-		
Charles River Valley System of Sewage Disposal, ...	24,650 98	27,558 41		
Collateral Legacy Tax, Expenses, ...	74 40	525 51		
World's Columbian Exposition, opening ceremonies, . .	11,872 65	-		
Marking places dangerous to yachts, .	100 00	-		
Am'ts carried forw'd, ...			$2,903,822 64	$2,978,571 08

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STATEMENT V. — EXPENSES AND PAYMENTS BELONGING TO 1892 AND 1893.

EXPENDITURES AND PAYMENTS — *Concluded.*

	1892.	1893.	1892.	1893.
Am'ts brought forw'd, ...			$2,903,822 64	$2,978,571 08
Hearing on East Boston Bridge proposition, ...	$1,000 00	-		
Funeral Expenses of Stillman W. Edgell, late doorkeeper of Senate, ...	332 75	-		
Record Books, Indexes, etc., furnished by the Secretary of State, ...	1,978 50	-		
Bureau of Labor Census of Hull, etc., .	177 70	$209 10		
Collection of Certain Statistics in City of Boston, ...	1,996 54	-		
Nails for Marking Trees, ...	48 42	100 00		
State Dairy Bureau, .	5,227 51	5,086 90		
Abandoned Farms, .	464 88	280 78		
Service Medals and Badges, ...	449 20	-		
Troy and Greenfield Railroad Loan, .	-	1,113,000 00		
Temporary Loans, .	1,800,000 00	1,150,000 00		
Premium on Exchange, ...	1,109 00	443 00		
Sterling Interest, .	372,287 25	369,854 00		
Sales of Worcester Hospital Land, . .	-	9,500 00		
Income T. & G. R. R. & Hoosac Tunnel, .	4 78	-		
Purchase of Equity T. & G. R. R., . .	2,640 00	-		
			9,042,143 76	9,622,006 05
			$11,945,966 40	$12,600,577 13

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STATEMENT No. VI.

STATEMENT OF EXPENSES PROPERLY BELONGING TO THE YEARS 1892 AND 1893, WITH APPROPRIATIONS FOR 1893.

[The *ordinary* and *exceptional* expenses in this Statement are separately shown in Statement No. V.]

[For details of Expenses for 1893, see Statement No. VII.]

Detail		Expenses 1892.	Expenses 1893.	Appropriations 1893.
	Legislative Department.			
83	Senate Compensation, .	$30,750 00	$30,750 00	$30,750 00
83	Senate Mileage, . .	291 00	307 00	450 00
83	Senate Travel, . .	2,910 00	3,070 00	3,070 00
84	House Compensation, .	180,750 00	180,750 00	180,750 00
84	House Mileage, . .	1,900 00	1,877 00	2,500 00
84	House Travel, . .	19,010 00	19,220 00	20,000 00
85	Clerks, Senate and House,	6,000 00	6,000 00	6,000 00
85	Assistant Clerks, Senate and House, . . .	4,916 33	4,985 00	6,000 00
86	Chaplains, Senate and House, ...	600 00	600 00	600 00
87	Sergeant-at-Arms' Salary,	3,000 00	3,000 00	3,000 00
87	Sergeant-at-Arms' First Clerk, ...	1,800 00	2,200 00	2,200 00
87	Sergeant-at-Arms' Contingent, . . .	134 95	148 25	300 00
88	Doorkeepers, Messengers and pages, . . .	24,403 30	25,430 00	26,900 00
89	Printing and Binding for Senate, . . .	9,266 25	12,015 59	24,595 00
90	Printing and Binding for House, ...	12,053 73	16,392 76	[1] —
91	Stationery for the Senate,	446 05	448 08	900 00
92	Stationery for the House,	988 39	1,158 66	1,600 00
93	Stationery and Printing ordered by Sergeant-at-Arms, . . .	269 02	[2]752 58	600 00
94	Legislative Contingent, .	6,973 51	6,998 24	7,000 00
95	Expenses of Legislative Committees, . .	44,204 49	31,200 08	35,000 00
96	Witness Fees before Committees, . . .	—	10 25	200 00
	Amt's carried forward,	$350,667 02	$347,313 49	$352,415 00

[1] Joint appropriation with Senate.

[2] $152.58 from appropriation of 1892.

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STATEMENT VI. — EXPENSES BELONGING TO 1892 AND 1893, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1892.	Expenses 1893.	Appropriations 1893.
	Amt's brought forward,	$350,667 02	$347,313 49	$352,415 00
97	Postage and Expressage on Documents, . .	1,472 95	1,494 17	1,500 00
	Funeral Expenses, etc., of Stillman W. Edgell (late Doorkeeper of the Senate), . . .	332 75	–	–
		$352,472 72	$348,807 66	$353,915 00
	Executive Department.			
98	Governor's Salary, . .	$5,000 00	$7,975 80	[1]$8,000 00
99	Lieut.-Gov. and Council, Pay and Travel, . .	9,046 29	9,281 43	9,400 00
100	Governor's Private Sec'y,	2,500 00	2,500 00	2,500 00
101	Executive Stenographer,	781 40	987 50	1,000 00
102	Executive Clerk, . .	2,000 00	2,000 00	2,000 00
103	Messenger, . . .	1,200 00	1,200 00	1,200 00
104	Executive Contingent, .	2,763 96	2,396 07	3,000 00
105	Executive Postage, Printing, etc., . . .	621 41	640 21	800 00
106	Council Contingent, .	1,998 96	1,933 92	2,500 00
107	Council Postage, Printing, etc., . . .	416 96	198 31	500 00
		$26,328 98	$29,113 24	$30,900 00
108	Extraordinary Expenses,	$3,475 36	$4,037 24	$20,000 00
	Secretary's Department.			
109	Secretary's Salary, . .	$3,500 00	$3,500 00	$3,500 00
109	1st, 2d and 3d Clerks, .	5,700 00	6,000 00	6,000 00
109	Extra Clerks, Messenger and Cashier, . .	12,858 99	12,413 41	14,500 00
109	Incidentals, . . .	3,398 04	4,129 70	3,700 00
		$25,457 03	$26,043 11	$27,700 00
	Record Books, Indexes, etc., furnished by the Secretary, . . .	$1,978 50	–	–
110	Expressage on Documents to Free Public Libraries, . . .	–	$240 69	$500 00

[1] No appropriation required.

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STATEMENT VI. — EXPENSES BELONGING TO 1892 AND 1893, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1892.	Expenses 1893.	Appropriations 1893.
111	Records, Files, Papers and Documents in the Secretary's Department, .	$3,246 89	$3,051 00	$7,500 00
112	Massachusetts Revolutionary Records, .	$5,502 24	$4,049 66	$8,637 25
113	Purchase of Revolutionary Rolls, . . .	–	$200 00	$200 00
114	Index of Registration Returns, ...	–	$6,000 00	$10,000 00
115	Index of Certificates of Corporations, . .	–	$600 00	$1,200 00
	Treasurer's Department.			
116	Treasurer's Salary, . .	$5,000 00	$5,000 00	$5,000 00
116	1st, 2d and 3d Clerks, .	5,900 00	5,900 00	5,900 00
116	Fund Clerk and Cashier,	3,400 00	3,400 00	3,400 00
116	Receiving and Paying Tellers, . . .	2,800 00	2,800 00	2,800 00
116	Extra Clerks, . . .	810 11	780 00	1,000 00
116	Incidentals, . . .	3,248 03	3,242 99	3,250 00
		$21,158 14	$21,122 99	$21,350 00
117	Extra Clerical Assistance in care and custody of Trust Deposits, . .	$1,800 00	$1,800 00	$2,500 00
118	Deputy Sealer of Weights, Measures and Balances,	$1,986 34	$1,361 93	$2,300 00
119	Collateral Legacy Tax Expenses, . . .	$74 40	$525 51	$1,500 00
	Auditor's Department.			
120	Auditor's Salary, . .	$3,500 00	$3,500 00	$3,500 00
120	1st and 2d Clerks, . .	4,200 00	4,200 00	4,200 00
120	Extra Clerks, . . .	4,724 95	4,949 30	5,000 00
120	Incidentals, . . .	826 80	696 21	1,000 00
		$13,251 75	$13,345 51	$13,700 00
121	State Printing Expert, .	–	$370 93	$1,000 00

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STATEMENT VI. — EXPENSES BELONGING TO 1892 AND 1893, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1892.	Expenses 1893.	Appropriations 1893.
	Attorney-General's Dep't.			
122	Attorney-General's Salary, ...	$5,000 00	$5,000 00	$5,000 00
122	Asst. Attorney-General, .	2,500 00	2,500 00	2,500 00
122	Second Asst. Attorney-General, ...	1,500 00	1,500 00	1,500 00
122	Attorney-General's Expenses, ...	2,615 81	2,265 68	3,000 00
		$11,615 81	$11,265 68	$12,000 00
	State House Expenses.			
123	Repairs, Improvements and Furniture, . .	$7,619 46	$7,543 69	$10,000 00
124	Sergeant-at-Arms' Messengers, ...	3,300 00	3,800 00	3,800 00
125	Engineer, Watchmen and Firemen, ...	5,315 00	5,312 50	5,312 50
126	Fuel and Lights, . .	6,000 00	6,996 22	7,000 00
127	Elevator Expenses, .	2,933 66	2,970 87	3,000 00
		$25,168 12	$26,623 28	$29,112 50
128	Commonwealth Building,	$4,928 56	$4,570 81	$5,900 00
129	House No. 13 Beacon Street, ...	$8,350 92	$8,409 38	$8,700 00
	State House Extension Expenses, ...	–	–	$10,000 00
	State Printing.			
130	Printing Public Documents, ...	$49,598 96	$54,099 11	$55,200 00
131	Printing General Laws, .	2,500 00	3,560 39	3,000 00
132	Printing Blue Book, .	3,776 36	6,290 46	5,000 00
133	Term Reports, . .	1,353 00	2,712 00	2,000 00
134	Assessors' Books and Blanks, ...	1,037 81	618 72	1,000 00
135	Printing and Distributing Ballots for Elections, ...	14,308 57	11,049 15	12,500 00
136	Publication of Early Acts and Resolves, . .	5,036 06	1,501 81	5,500 00
137	Publishing Laws, . .	500 00	500 00	500 00
	Amt's carried forward,	$78,110 76	$80,331 64	$84,700 00

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STATEMENT VI. — EXPENSES BELONGING TO 1892 AND 1893, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1892.	Expenses 1893.	Appropriations 1893.
	Amt's brought forward,	$78,110 76	$80,331 64	$84,700 00
138	Registration Books and Blanks, indexing returns and editing Registration Report, . .	4,598 87	2,446 02	2,000 00
139	Purchase of Paper for the Commonwealth, .	22,213 88	26,675 35	27,000 00
140	Preparation of tables and indexes relating to the statutes of the present year and previous years, ...	500 00	500 00	500 00
141	Blank Books for Registrars of Voters, . .	–	435 65	500 00
142	Printing Report of Commission on Gypsy Moths, ...	–	358 73	358 73
143	Printing Report of Metropolitan Park Commission, . . .	–	3,450 78	3,452 78
144	Printing 1st and 4th Report of the State Board of Arbitration and Conciliation, . .	–	82 96	100 00
145	Printing Index to Agricultural Reports, . .	–	1,793 36	1,400 00
146	Printing Report of Commissioners on amending laws relating to taxation, . . .	–	1,155 74	925 00
147	Printing Report of the Commission on Highways, ...	–	1,647 21	1,647 21
148	Publication of a list of persons whose names have been changed in this Commonwealth, .	–	[1]2,098 33	2,000 00
149	Printing Report of the Commission on Manual Training. . . .	–	2,130 77	2,700 00
	Report of Contested Election Cases, . .	–	–	200 00
	Printing Report of the Free Public Library Commission, . .	–	–	88 91
	Massachusetts Reports furnished new Towns,	308 00	–	500 00
		$105,731 46	$123,106 54	$128,072 63

[1] $98.33 paid from small items.

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STATEMENT VI. — EXPENSES BELONGING TO 1892 AND 1893, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1892.	Expenses 1893.	Appropriations 1893.
	Judiciary.			
150	Supreme Court Judges' Salaries and Expenses,	$53,000 00	$53,000 00	[1]$3,500 00
150	Clerk, ...	3,000 00	3,000 00	3,000 00
150	Reporter of Decisions, .	6,000 00	6,000 00	6,000 00
150	Expenses Supreme Judicial Court, . . .	1,176 85	1,891 51	2,000 00
150	Officers and Messengers of Supreme Court, .	2,400 00	2,394 44	2,400 00
150	Supreme Judicial Court Clerks, . . .	934 12	1,228 72	2,500 00
150	Clerk Supreme Judicial Court, Suffolk County,	1,500 00	1,500 00	1,500 00
	Superior Court.			
151	Judges' Salaries and Expenses, ...	91,500 00	96,350 54	96,500 00
152	Retired Justices Superior Court, ...	2,750 00	2,750 00	2,750 00
	Probate and Insolvency Courts.			
153	Judges' Salaries, . .	34,005 00	38,047 45	38,800 00
153	Registers and Assistants,	31,579 03	36,831 11	37,350 00
153	Clerk to Register of Suffolk County, . .	1,200 00	1,200 00	1,200 00
153	Clerks to Registers of Probate and Insolvency, ...	12,215 02	12,754 14	13,566 66
153	Expenses of Courts of Insolvency, . . .	1,550 41	1,653 84	2,000 00
154	District Attorneys, . .	25,433 42	25,750 00	25,750 00
154	Attorney's Clerk for Suffolk District, . .	1,800 00	1,800 00	1,800 00
	New Forms and Rules in Courts of Probate and Insolvency, . . .	–	–	1,000 00
	Uniform Practice and Procedure in Courts of Probate and Insolvency, ...	–	–	1,000 00
		$270,043 85	$286,151 75	$242,616 66

[1] No appropriation required for salaries.

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STATEMENT VI. — EXPENSES BELONGING TO 1892 AND 1893, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1892.	Expenses 1893.	Appropriations 1893.
	Tax Commissioner's Dept.			
155	Tax Com'r and Com'r of Corporations, . .	$3,500 00	$3,500 00	$3,500 00
155	1st and 2d Clerks, . .	3,500 00	3,500 00	3,500 00
155	Extra Clerks, . . .	15,355 92	15,078 56	16,000 00
155	Contingent, . . .	2,836 98	2,879 46	3,400 00
		$25,192 90	$24,958 02	$26,400 00
156	Expenses State Valuat'n,	$2,357 01	$2,574 14	$3,000 00
	Commissioners of Savings Banks.			
157	Salaries, ...	$9,452 96	$9,500 00	$9,500 00
157	Clerks, ...	3,200 00	3,200 00	3,200 00
157	Expenses, . . .	2,589 30	2,354 42	4,000 00
		$15,242 26	$15,054 42	$16,700 00
	Insurance Commissioner.			
158	Salary, ...	$3,500 00	$3,500 00	$3,500 00
158	Deputy, ...	2,500 00	2,500 00	2,500 00
158	Clerks, ...	4,200 00	4,700 00	4,700 00
158	Extra Clerks, . . .	13,909 88	14,449 87	14,450 00
158	Expenses, . . .	2,646 75	2,603 87	3,000 00
		$26,756 63	$27,753 74	$28,150 00
	Harbor and Land Commissioners.			
159	Salaries, ...	$5,500 00	$6,400 00	$6,400 00
159	Engineer, Salary and Expenses, . . .	4,521 57	4,866 96	5,000 00
159	Travel, ...	393 26	476 77	600 00
159	Expenses, . . .	500 97	375 34	800 00
		$10,915 80	$12,119 07	$12,800 00
	Marking places dangerous to yachts, . .	$100 00	–	–
160	Expenses in connection with the Province Lands in Provincetown, ...	–	$624 41	$2,000 00

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STATEMENT VI. — EXPENSES BELONGING TO 1892 AND 1893, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1892.	Expenses 1893.	Appropriations 1893.
	Hearing on East Boston Bridge proposition, .	$1,000 00	–	–
	Railroad Commissioners.			
161	Salaries, ...	$10,934 15	$11,000 00	$11,000 00
161	Clerk, ...	2,500 00	2,500 00	2,500 00
161	Accountant, . . .	2,500 00	2,500 00	2,500 00
161	Experts, ...	3,181 05	3,414 00	3,800 00
161	Expenses, . . .	6,553 95	6,598 77	7,100 00
		$25,669 15	$26,012 77	$26,900 00
	Civil Service Commission.			
162	Commissioners' Services and Expenses, . .	$1,690 00	$1,740 00	$2,000 00
162	Chief Examiner, Salary, .	3,000 00	3,000 00	3,000 00
162	Secretary, . . .	2,000 00	2,000 00	2,000 00
162	Clerks and Expenses, .	8,298 13	8,993 79	9,000 00
162	Rent of Office, . .	1,416 67	1,450 00	1,450 00
		$16,404 80	$17,183 79	$17,450 00
	Gas and Electric Light Commissioners.			
163	Salaries, ...	$8,000 00	$8,000 00	$8,000 00
163	Clerks, ...	2,186 29	2,090 00	2,500 00
163	Expenses, . . .	1,871 51	1,615 28	2,000 00
		$12,057 80	$11,705 28	$12,500 00
	Controller of County Accounts.			
164	Salary, ...	$2,500 00	$2,500 00	$2,500 00
164	Deputies, . . .	3,000 00	3,000 00	3,000 00
164	Expenses, . . .	1,047 01	880 83	1,500 00
164	Rent, ...	650 00	650 00	650 00
		$7,197 01	$7,030 83	$7,650 00
	Bureau of Statistics of Labor.			
165	Chief, ...	$2,500 00	$2,500 00	$2,500 00
165	First and Second Clerks,	3,300 00	3,300 00	3,300 00
165	Extra Clerks and Expenses, . . .	5,249 79	5,709 10	5,800 00
165	Statistics of Manufactures, ...	6,940 98	6,500 00	6,500 00
	Am'ts carried forward,	$17,990 77	$18,009 10	$18,100 00

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STATEMENT VI. — EXPENSES BELONGING TO 1892 AND 1893, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1892.	Expenses 1893.	Appropriations 1893.
	Am'ts brought forward,	$17,990 77	$18,009 10	$18,100 00
165	Rent of Rooms, 20 Beacon Street, . . .	3,482 96	3,500 00	3,500 00
165	Contingent, . . .	498 25	489 45	500 00
	Collection of Certain Statistics in the City of Boston, . . .	1,996 54	–	–
		$23,968 52	$21,998 55	$22,100 00
	Commissioner of Foreign Mortgage Corporations.			
166	Salary, ...	$3,000 00	$3,000 00	$3,000 00
166	Clerk, ...			
166	Travelling and Contingent, . .	2,059 92	2,764 50	6,565 00
		$5,059 92	$5,764 50	$9,565 00
167	Commissioner on Public Records, . . .	$4,333 21	$4,629 78	$4,800 00
168	Commissioners to Complete the Preparation and Publication of the Province Laws, . .	$12,987 17	$7,502 79	$14,940 00
	State Board of Arbitration.			
169	Salaries, ...	$6,000 00	$6,000 00	$6,000 00
169	Clerk, ...	1,200 00	1,200 00	1,200 00
169	Expenses, . . .	3,231 33	1,780 00	3,400 00
		$10,431 33	$8,980 00	$10,600 00
170	Assayer and Inspector of Liquors, . . .	$1,200 00	$1,200 00	$1,200 00
171	Inspectors of Gas-meters,	$3,936 13	$3,876 88	$4,100 00
172	Commission on Topographical Survey, .	$8,654 20	$12,417 46	$12,500 00
173	Atlas Map of Massachusetts, ...	$3,440 89	$1,498 99	$1,500 00
	Commissioners on Rapid Transit in the City of Boston, . . .	$20,040 41	–	-

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STATEMENT VI. — EXPENSES BELONGING TO 1892 AND 1893, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1892.	Expenses 1893.	Appropriations 1893.
174	Commissioners on the World's Columbian Exposition, . . .	$47,908 94	[1]$77,922 69	$25,000 00
175	Charles River Commission, ...	$681 25	[2]$194 50	–
176	Commissioners on Inland Fisheries and Game, .	$11,732 48	$15,584 97	$16,700 00
177	Commission on Manual Training, . . .	$997 65	[3]$434 40	–
178	Commissioners on Nautical Training School, .	$13,132 25	$89,494 83	$95,367 75
179	Commission on Uniformity of Legislation in the United States, .	$381 22	$178 72	$2,118 78
180	Board of Registration in Pharmacy, . . .	$2,641 47	$3,802 47	[4]$4,554 67
181	Board of Registration in Dentistry, . . .	$610 67	$816 93	[5]$990 35
182	Commissioners of Wrecks, . . .	$869 00	$573 62	$5,000 00
183	Commissioners on the extermination of the Gypsy Moth, . .	$75,226 43	$74,991 74	$100,000 00
184	Cattle Commissioners, .	$4,519 52	$9,599 28	$10,000 00
185	Commission to improve the Highways of the Commonwealth, . .	$6,813 33	[6]$7,660 18	$6,000 00
186	Metropolitan Park Commissioners, . . .	$1,846 93	[7]$13,096 31	$10,000 00

[1] $52,922.69 paid from appropriation of 1892.
[2] Paid from appropriation of 1891.
[3] Paid from appropriation of 1892.
[4] $2,554.67 received from Fees.
[5] Received from Fees.
[6] $1,909.26 paid from appropriation of 1892.
[7] $3,501.85 paid from appropriation of 1892.

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STATEMENT VI. — EXPENSES BELONGING TO 1892 AND 1893, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1892.	Expenses 1893.	Appropriations 1893.
187	Commissioners for consolidating and arranging the Laws relating to Elections, . .	–	[1]$2,999 99	–
188	Ballot Law Commissioners, ...	$1,015 75	$944 14	$1,500 00
189	Commissioners on the land belonging to the Commonwealth in the town of Provincetown,	–	[1]$899 88	–
190	Commission on Torrens System of Land Transfer, ...	–	$155 90	$5,000 00
	State Board of Health.			
191	Secretary, ...	$3,000 00	$3,000 00	$3,000 00
191	Clerks, ...	1,720 00	1,820 00	7,800 00
191	Expenses, ...	4,486 17	3,758 68	
191	Rent of room for a Laboratory, ...	487 17	475 00	500 00
192	Adulteration of Milk, Food and Drugs, . .	10,837 53	10,405 96	11,500 00
193	Purity of Inland Waters,	26,999 64	26,995 99	27,000 00
	Arsenic Investigation, .	997 98	–	–
		$48,528 49	$46,455 63	$49,800 00
194	Improvement of Charles River, ...	–	$1,101 76	$5,000 00
	Agricultural.			
	Board of Agriculture, —			
195	Secretary's Salary, . .	$2,500 00	$2,500 00	$2,500 00
195	Secretary's Clerks, etc., .	4,748 06	5,350 00	5,350 00
195	Secretary's Expenses, .	500 00	459 22	500 00
196	Incidentals, ...	500 00	600 00	600 00
197	Members' Travel, . .	1,516 39	1,630 77	1,900 00
198	Agricultural Societies, .	21,352 49	20,982 45	21,000 00
199	Agricultural Experiment Station, ...	10,000 00	10,000 00	10,000 00
200	Massachusetts Agricultural College Scholarships, ...	10,000 00	10,000 00	10,000 00
	Am'ts carried forward,	$51,116 94	$51,522 44	$51,850 00

[1] Paid from appropriation of 1892.

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STATEMENT VI. — EXPENSES BELONGING TO 1892 AND 1893, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1892.	Expenses 1893.	Appropriations 1893.
	Am'ts brought forward,	$51,116 94	$51,522 44	$51,850 00
201	Massachusetts Agricultural College, . .	10,000 00	10,000 00	10,000 00
202	Massachusetts Agricultural College, Trustees' Travel and Expenses, .	500 00	677 72	500 00
203	Nails for marking Trees,	48 42	100 00	100 00
204	State Dairy Bureau, .	5,227 51	5,036 90	5,700 00
205	Abandoned Farms, . .	464 88	280 78	1,000 00
		$67,357 75	$67,617 84	$69,150 00
	State Library.			
206	Books, etc., ...	$4,997 69	[1]$5,005 35	$5,000 00
206	Librarian, ...	2,822 57	3,000 00	3,000 00
206	Librarian's Clerks, . .	3,500 00	3,453 99	3,500 00
206	Contingent, ...	999 87	998 71	1,000 00
		$12,320 13	$12,458 05	$12,500 00
207	Aid to promote the establishment of Free Public Libraries, . .	$1,904 72	$2,896 10	$3,500 00
208	Index of Current Events,	$999 71	$1,000 00	$1,000 00
	Educational.[2]			
209	Agents' Salaries, etc., .	$18,026 78	$19,371 65	$19,650 00
210	Incidental expenses, B'd of Education, . .	1,198 77	1,760 21	1,800 00
211	Board of Education, Members' Travel, .	423 42	412 58	600 00
212	Aid to Pupils in Normal Schools, ...	4,000 00	4,000 00	4,000 00
213	Education of Deaf Pupils,	39,540 54	39,765 43	38,000 00
214	Perkins Institution and Massachusetts School for the Blind, . .	30,000 00	30,000 00	30,000 00
215	State Normal Art School,	18,333 31	17,973 30	18,000 00
216	Support of State Normal Schools, ...	15,763 27	34,659 07	34,659 07
	Expenses of Boarding Houses at State Normal Schools, ...	4,662 89	–	–
	Am'ts carried forward,	$131,948 98	$147,942 24	$146,709 07

[1] $5.35 paid from appropriation for small items.

[2] For other expenses of State Normal Schools, see Detail 349.

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STATEMENT VI. — EXPENSES BELONGING TO 1892 AND 1893, ETC.

EXPENSES, ETC. — *Continued.*

		Expenses 1892.	Expenses 1893.	Appropriations 1893.
Detail	*Am'ts brought forward,*	$131,948 98	$147,942 24	$146,709 07
	Publication of a course of studies for ungraded schools,	169 83	–	–
217	Technical Books for State Normal Schools,	144 40	[1] 814 56	–
218	Dukes County Educational Association,	50 00	50 00	50 00
219	School Superintendents for Small Towns,	31,000 00	35,976 89	45,000 00
	Publishing School Laws,	483 21	–	–
220	Premium on Securities Purchased for the Massachusetts School Fund,	18,118 80	24,455 80	50,000 00
		$181,915 22	$209,239 49	$241,759 07
	Charitable.			
221	Expenses State Almshouse,	$111,063 71	$122,117 92	$123,500 00
222	Expenses State Primary School,	61,357 10	[2] 48,659 40	51,000 00
223	Massachusetts School for the Feeble-Minded,	33,112 48	35,391 66	35,000 00
224	Danvers Lun. Hospital,	26,551 00	26,826 91	
224	Worcester Lun. Hospital,	45,889 59	41,665 38	
224	Worcester Insane Asylum,	24,260 15	24,635 91	
224	Northampton Lunatic Hospital,	14,612 52	13,849 75	
224	Taunton Lun. Hospital,	23,526 50	26,604 10	
224	Westborough Insane Hospital,	31,419 15	25,858 26	185,000 00
224	Mass. Hospital for Dipsomaniacs,	–	6,288 29	
224	State Lunatic Paupers boarded out,	7,809 53	7,514 86	
224	Reimbursement to Towns on account of Support of Certain Insane Persons,	869 35	5,402 24	–
225	Westborough Insane Hospital Maintenance,	–	7,000 00	7,000 00
	Am'ts carried forward,	$380,471 08	$391,814 68	$401,500 00

[1] Paid from appropriation of 1892.

[2] $78.75 paid from appropriation of 1892.

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STATEMENT VI. — EXPENSES BELONGING TO 1892 AND 1893, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1892.	Expenses 1893.	Appropriations 1893.
	Am'ts brought forward,	$380,471 08	$391,814 68	$401,500 00
226	Massachusetts Hospital for Dipsomaniacs and Inebriates, Maintenance, ...	11,476 44	[1] 30,426 64	29,000 00
227	Support of Paupers by Cities and Towns, .	69,458 01	67,811 87	75,000 00
228	Temporary Aid of Paupers, ...	16,169 32	17,757 77	20,000 00
228	Burial of Paupers, . .	8,479 40	8,202 46	10,000 00
228	Transportation of State Paupers, . . .	16,849 74	17,961 15	18,000 00
	State Paupers, Special Allowance, . . .	2,570 30	–	–
228	Support and Transportation of Pauper Infants,	14,990 72	24,255 22	25,000 00
228	Indigent and Neglected Children, . . .	19,988 86	31,999 15	32,000 00
228	Expenses Contagious Diseases, ...	2,035 76	2,989 42	3,000 00
228	Cases Settlement and Bastardy, . . .	279 02	947 38	1,500 00
229	Medical Examiners' Fees,	205 20	239 20	500 00
230	Pensions, . . .	520 00	520 00	520 00
231	Annuities, ...	3,776 78	3,488 33	3,780 00
232	Massachusetts Charitable Eye and Ear Infirmary,	20,000 00	20,000 00	20,000 00
233	Investigation of the burdens imposed on this Commonwealth by the Immigration of Paupers and Criminals, .	–	[2] 425 59	–
		$567,270 63	$618,838 86	$639,800 00
	Board of Lunacy and Charity.			
234	Board of Lunacy and Charity, Expenses, .	$4,209 86	$4,441 81	$4,500 00
235	Auxiliary Visitors of the Board of Lunacy and Charity, ...	1,276 50	1,138 47	1,500 00
236	Department In-door Poor Expenses, . .	32,588 23	37,521 10	40,000 00
237	Department Out-door Poor Expenses, . .	20,797 13	21,465 12	22,000 00
238	Inspector of Institutions Expenses, . . .	9,990 14	10,428 49	10,500 00
		$68,861 86	$74,994 99	$78,500 00

[1] $1,426.64 paid from appropriation for 1892.
[2] Paid from appropriation for 1892.

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STATEMENT VI. — EXPENSES BELONGING TO 1892 AND 1893, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1892.	Expenses 1893.	Appropriations 1893.
	Military Department.			
239	Adj't General's Salary, .	$3,600 00	$3,600 00	$3,600 00
239	1st and 2d Clerks, . .	3,600 00	3,800 00	3,800 00
239	Additional Clerk, . .	1,600 00	2,000 00	2,000 00
239	Ex. Clerks and Mess'ger,	6,745 20	7,269 36	9,200 00
239	Adj't Gen'l's Incidentals,	2,457 45	2,916 32	3,000 00
240	Quarter'r's Employees, .	1,570 00	1,560 00	[1]
240	Quarter'r's Incidentals, .	4,997 99	4,960 46	5,000 00
241	Quarter'r's Supplies, .	13,448 23	14,955 37	15,000 00
242	Quarter'r's Supplies (sale of old material), . .	803 02	754 13	772 22
243	Military Accounts, . .	3,237 61	3,277 58	4,000 00
244	Armory Rents, . .	34,758 24	34,495 26	37,000 00
245	Militia Bounty, . .	101,890 22	[2]101,999 43	102,000 00
246	Militia Transportation, .	15,560 74	17,045 00	18,000 00
247	Militia Rifle Practice, .	8,648 62	8,792 05	9,000 00
248	Militia Camp-ground, .	995 48	932 25	1,000 00
	Service Medals and Badges, . . .	449 20	–	–
249	Publication of a List of Massachusetts Officers, Sailors and Marines, .	1,982 25	1,996 70	2,000 00
250	Naval Battal'n Expenses,	–	2,500 00	2,500 00
251	Repairs of Uniforms, .	7,735 01	7,889 02	8,000 00
252	Furnishing New State Armories, . . .	–	[3]1,800 00	–
253	Expenses, Care, Heating and Repairs to New Armories, . . .	13,251 51	15,294 09	15,300 00
254	Surg'n General's Salary,	1,200 00	1,200 00	1,200 00
254	Surgeon General's Contingent, . . .	749 21	2,755 65	2,467 88
	Medical Supplies, . .	500 00	–	–
	Heavy Artillery Drill, .	–	–	2,500 00
		$229,779 98	$241,792 67	$247,340 10
	Expenses Resulting from the War of the Rebellion.			
255	State and Military Aid, .	$505,120 16	$553,816 23	$555,000 00
	Commissioners on State Aid.			
256	Salary, ...	2,500 00	2,500 00	2,500 00
256	Clerks, ...	3,360 00	3,533 00	3,533 00
	Am'ts carried forward,	$510,980 16	$559,849 23	$561,033 00

[1] Paid from appropriation for Extra Clerks.

[2] See Extraordinary Expense Detail 108 for payment of $1,484.75.

[3] Paid from appropriation of 1892.

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STATEMENT VI. — EXPENSES BELONGING TO 1892 AND 1893, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1892.	Expenses 1893.	Appropriations 1893.
	Am'ts brought forward,	$510,980 16	$559,849 23	$561,033 00
256	Agents,	2,733 00	3,300 00	3,300 00
256	Expenses,	600 67	324 28	327 00
256	Postage, Printing, etc., on account of State Aid,	429 07	533 58	500 00
257	State Pension Agent,	5,760 18	5,711 85	6,000 00
258	State Military and Naval Historian,	3,337 25	3,583 15	3,500 00
259	Massachusetts Soldiers' Home,	52,934 15	[1]50,213 19	30,000 00
260	Indexing the Names of Soldiers of the War of the Rebellion, in the Office of the Adjutant General,	–	[2]1,790 21	475 00
		$576,774 48	$625,305 49	$605,135 00
	Reformatory, etc.			
261	District Police,	$76,041 33	$77,354 78	$81,975 00
262	General Superintendent of Prisons,	6,449 46	6,362 56	6,500 00
263	Massachusetts State Prison Industries,	120,880 00	126,659 69	140,000 00
264	Massachusetts Reformatory Industries,	38,945 93	20,312 55	45,000 00
265	Reformatory Prison for Women Industries,	1,515 83	979 23	4,000 00
266	Expenses State Prison,	163,459 64	162,487 68	171,600 00
267	Expenses Massachusetts Reformatory,	185,000 00	198,225 58	199,800 00
268	Expenses Reformatory Prison for Women,	53,246 37	54,153 64	55,600 00
269	Expenses State Farm,	82,531 98	85,943 96	84,000 00
270	Expenses Lyman School for Boys,	49,275 52	51,729 57	53,910 00
271	Expenses State Industrial School,	20,827 83	22,330 56	21,735 00
272	Trustees State Primary and Reform Schools,	589 04	334 56	1,000 00
273	Support of Sarah J. Robinson,	400 00	400 00	400 00
	Am'ts carried forward,	$799,162 93	$807,274 36	$865,520 00

[1] Received from U. S. Government $20,213.19.

[2] $1,315.21 paid from appropriation of 1892.

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STATEMENT VI. — EXPENSES BELONGING TO 1892 AND 1893, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1892.	Expenses 1893.	Appropriations 1893.
	Am'ts brought forward,	$799,162 93	$807,274 36	$865,520 00
	Board of Commissioners of Prisons.			
274	Secretary, ...	2,500 00	2,500 00	2,500 00
274	Clerks, ...	2,500 00	2,500 00	2,500 00
274	Travel, ...	2,118 14	2,023 88	2,500 00
274	Contingent, ...	1,200 00	1,200 00	1,200 00
274	Agents, ...	2,400 00	2,400 00	2,400 00
275	Agent for Aiding Discharged Convicts, .	3,912 44	3,963 16	4,000 00
276	Agent for Aiding Discharged Female Convicts, ...	3,775 00	3,991 37	3,775 00
277	Assistance to Prisoners discharged from Mass. Reformatory, . .	4,683 60	4,223 17	5,000 00
278	Removal of Prisoners to and from State and County Prisons, . .	437 63	327 50	900 00
279	Registration and Identification of Criminals, .	–	[1]197 23	–
280	Arrest of Fugitives, .	–	875 42	2,000 00
281	Compensation of Probation Officers, . .	–	[10]169 66	–
		$822,689 74	$831,645 75	$892,295 00
	Public Buildings.			
282	State Almshouse, . .	$19,436 52	[2]$42,162 29	$114,200 00
283	State Prison, . . .	52,557 74	[3]42,873 84	16,000 00
284	Massachusetts Reformatory, ...	27,851 69	[4]49,313 99	12,000 00
285	Reformatory Prison for Women, . . .	9,428 43	1,499 94	1,500 00
286	New State Prison, . .	–	368 19	7,500 00
287	State Farm, Bridgewater,	26,877 96	[5]37,326 46	50,000 00
288	Lyman School for Boys,	9,765 78	[6]12,660 66	23,500 00
289	State Primary School, .	13,322 85	[7]500 00	–
290	State Industrial School, .	4,443 23	[8]14,975 89	11,500 00
291	State Normal School, Bridgewater, . .	10,470 05	[9]11,657 72	4,189 30
	Am'ts carried forward,	$174,154 25	$213,338 98	$240,389 30

[1] Paid from appropriation of 1892.
[2] $77.56 paid from appropriat'n of 1892.
[3] { $26,359.12 paid f'm approp'n of 1890. 2,091.90 " " " of 1892.
[4] $44,472.58 paid from 1892.
[5] $11,422.24 paid f'm appropriat'n 1892.
[6] $1,231.32 paid f'm appropriat'n 1892.
[7] Paid from appropriation of 1892.
[8] $5,064.28 paid from app. of 1892.
[9] { $5,398.42 appropriation of 1889. $2,070.00 appropriation of 1892.
[10] Deficiency.

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STATEMENT VI. — EXPENSES BELONGING TO 1892 AND 1893, ETC.

EXPENSES, ETC. — *Continued.*

		Expenses 1892.	Expenses 1893.	Appropriations 1893.
Detail	*Am'ts brought forward,*	$174,154 25	$213,338 98	$240,389 30
292	State Normal School, Framingham, . .	953 27	[1]2,336 95	2,106 00
293	State Normal School at Salem,. . . .	–	28,596 46	50,350 00
294	State Normal School, Westfield, . . .	19,015 93	[2]3,147 04	3,500 00
295	State Normal School at Worcester, . . .	6,325 63	[3]674 37	–
296	State Normal Art School,	5,766 95	[4]2,951 80	1,200 00
297	Medfield Insane Asylum,	8,398 12	89,752 85	210,500 00
298	Northampton Lunatic Hospital, . . .	34,598 06	[5]40,401 94	25,000 00
299	Taunton Lunatic Hospital, ...	65,350 52	[6]29,111 64	17,500 00
300	Westborough Insane Hospital, . . .	32,825 37	[7]12,110 43	11,500 00
301	Worcester Lunatic Hospital, ...	–	7,014 36	20,000 00
302	Massachusetts Hospital for Dipsomaniacs and Inebriates, . . .	75,754 16	[8]7,240 51	–
303	Massachusetts School for the Feeble-Minded, .	1,216 58	34,607 56	45,500 00
304	Massachusetts Agricultural College, . .	7,285 87	[9]15,997 76	15,000 00
	Massachusetts Homœopathic Hospital . .	27,787 50	–	–
		$459,432 21	$487,282 65	$642,545 30
305	Temporary Loans, . .	$1,800,000 00	$1,150,000 00	–
306	Corporation Tax, . .	$2,810,776 94	$2,742,421 61	–
307	National Bank Tax, .	$628,941 05	$637,473 86	–
	Savings Bank Tax, .	$18 53	–	–

[1] $230.95 appropriation 1892.
[2] $50.47 appropriation 1892.
[3] Paid from appropriation 1892.
[4] $1,695.10, appropriation 1891 and $89.20 appropriation 1892.
[5] $15,401.94 appropriation 1892.
[6] $12,289.37 paid from appropriation 1892.
[7] $1,998.39 appropriation 1891 and $176.24 appropriation 1892.
[8] Paid from appropriation 1892.
[9] $714.13 paid from appropriation 1892.

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STATEMENT VI. — EXPENSES BELONGING TO 1892 AND 1893, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1892.	Expenses 1893.	Appropriations 1893.
308	Foreign Ships, . .	$14,942 25	$11,632 01	–
309	Construction of Roads at Mashpee, . . .	$300 00	$300 00	$300 00
310	Construction of Roads at Truro, ...	$500 00	$500 00	$500 00
311	Gratuities, . . .	$10,853 54	$19,400 96	$19,400 96
312	Unclaimed Dividends from Insolvent Corporations, . . .	$589 95	$631 46	$3,000 00
313	Annual Insurance Companies Tax, . . .	–	$1,000 00	–
314	Massachusetts State Firemen's Association, .	$10,000 00	$10,000 00	$10,000 00
315	Commonwealth's Flats Improvement Fund Revenue, . . .	$125,166 21	$95,000 00	$95,000 00
316	Prison and Hospital Loan Sinking Fund Revenue,	$60,000 00	$60,000 00	$60,000 00
317	State House Loan Sinking Fund, 1901 [Revenue], ...	$45,000 00	$45,000 00	$45,000 00
318	State House Construction Loan Sinking Fund [Revenue], . . .	$92,038 65	$92,038 65	$92,038 65
319	Escheated Estates, . .	$3,059 74	$241 75	$4,000 00
320	Premium on Exchange, .	$1,109 00	$443 00	–
321	Sterling Interest, . .	$372,287 25	$369,854 00	–
322	Boundary Lines between Massachusetts, New Hampshire and Vermont, ...	$680 05	$1,168 04	$5,000 00

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STATEMENT VI. — EXPENSES BELONGING TO 1892 AND 1893, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1892.	Expenses 1893.	Appropriations 1893.
323	Expenses of Fire Marshal of Boston, . .	$9,939 99	$10,592 64	$10,592 64
324	Annuities of M. Johonnot, ...	$200 00	$400 00	$400 00
	World's Columbian Exposition opening ceremonies, ...	$11,872 65	–	–
325	Supervisors at State Election, 1889, . .	$45 00	$10 00	$500 00
326	Endowment of Colleges for the benefit of Agriculture and the Mechanic Arts,. . .	$66,000 00	[1] $19,000 00	–
327	Electoral College, . .	–	[2] $185 00	–
328	Charles River Valley System of Sewage Disposal, ...	$24,650 98	[3] $27,558 41	$26,500 00
	Abolition of Grade Crossings, ...	$87,056 29	Fund created in 1893.[4]	–
329	Marking positions occupied by Massachusetts Troops at Chattanooga,	–	$76 95	$500 00
330	Investigation of the Water Supply of Boston and Suburbs, . .	–	$10,912 93	$15,000 00
	Codification of Certain Statutes relating to Hours of Labor, . .	–	–	$1,000 00
331	Celebration of June 17, at World's Columbian Exposition, . . .	–	$11,305 21	$12,000 00

[1] Amount paid received from United States Government.
[2] Paid from 1892.
[3] $1,058.41 paid from 1892.
[4] Acts 1893, chap. 424.

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STATEMENT VI. — EXPENSES BELONGING TO 1892 AND 1893, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1892.	Expenses 1893.	Appropriations 1893.
332	Metropolitan Sewerage Commission, Furniture, ...	–	$2,694 70	$4,500 00
333	Funeral Expenses of the late Ex-Gov. Benj. F. Butler, . . .	–	$3,661 88	$4,000 00
334	Postage and Expressage on Reports of Highway Commission, . .	–	$12 61	$500 00
335	Purchase of Regimental Histories, . . .	–	$675 00	$3,000 00
336	Troy & Greenfield Railroad Loan, . . .	–	$1,113,000 00	–
337	Sales of Worcester Lunatic Hospital Land, .	–	$9,500 00	–
338	Battle Monument at Trenton, N. J., . .	–	[1] $2,500 00	–
	Gift to Battleship Massachusetts, . . .	–	–	$1,000 00
	Income Troy & Greenfield Railroad and Hoosac Tunnel, . .	$4 78	–	–
	Ballot-Boxes for Cities and Towns, . . .	$1,150 00	–	$1,000 00
	Purchase of Equity in Troy & Greenfield Railroad, ...	$2,640 00	–	–
	Gettysburg Battlefield Memorial Association,	$400 00	–	–
	State Printing Contract,	$43 41	–	–

[1] Paid from 1892.

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STATEMENT VI. — EXPENSES BELONGING TO 1892 AND 1893, ETC.

EXPENSES, ETC. — *Concluded.*

	Expenses 1892.	Expenses 1893.	Appropriations 1893.
Interest.			
Bounty Loan, ...	$420,326 00	$421,611 64	–
Troy & Greenfield Railroad Loan, ...	231,458 21	260,135 71	–
Boston, Hartford & Erie Railroad Loan, . .	181,652 69	181,771 66	–
Deposits, ...	145,140 01	120,102 35	–
Prisons Loan, ...	65,081 06	65,321 67	–
Danvers Lunatic Hospital Loan, ...	74,775 00	77,175 00	–
Worcester Lunatic Hospital Loan, ...	55,500 00	55,000 00	–
Temporary Loan, . .	27,869 15	22,475 01	–
State House Loan, 1901,	18,900 00	43,650 00	–
Armory Loan, . .	29,250 00	32,400 00	–
State House Construction Loan, ...	75,000 00	75,000 00	–
Metropolitan Sewerage Loan, ...	115,020 00	148,590 00	–
	$1,439,972 12	$1,503,233 04	–

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STATEMENT No. VII.

LEGISLATURE—REGULAR SESSION.

DETAILS No. 83.

[Acts 1886, Chap. 352; 1893, Chaps. 3 and 85.]

SENATE PAY-ROLL.

DISTRICT.	Name.	Residence.	Mileage.	Travel.	Compensation.	Totals.
1st Suffolk,	Albert S. Burnham,	Revere,	$1 00	$10 00	$750 00	$761 00
2d "	John H. Dee,	Boston,	1 00	10 00	750 00	761 00
3d "	John F. Fitzgerald,	Boston,	1 00	10 00	750 00	761 00
4th "	Patrick J. Kennedy,	Boston,	1 00	10 00	750 00	761 00
5th "	Henry Parkman,	Boston,	1 00	10 00	750 00	761 00
6th "	Edward J. Leary,	Boston,	1 00	10 00	750 00	761 00
7th "	Abraham C. Ratshesky,	Boston,	1 00	10 00	750 00	761 00
8th "	Herbert L. Baker,	Boston,	1 00	10 00	750 00	761 00
9th "	Francis W. Kittredge,	Boston,	1 00	10 00	750 00	761 00
1st Essex,	Charles H. Baker,	Lynn,	3 00	30 00	750 00	783 00
2d "	Francis T. Berry,	Salem,	4 00	40 00	750 00	794 00
3d "	Luther Dame,	Newbury,	7 00	70 00	750 00	827 00
4th "	Edward P. Shaw,	Newburyport,	8 00	80 00	750 00	838 00
5th "	Samuel L. Sawyer,	Danvers,	5 00	50 00	750 00	805 00
6th "	Richard A. Carter,	Lawrence,	6 00	60 00	750 00	816 00
1st Middlesex,	William B. Lawrence,	Medford,	2 00	20 00	750 00	772 00
2d "	Henry S. Milton,	Waltham,	2 00	20 00	750 00	772 00
3d "	John Read,	Cambridge,	1 00	10 00	750 00	761 00
4th "	Maurice F. Coughlin,	Holliston,	5 00	50 00	750 00	805 00
5th "	Elisha H. Shaw,	Chelmsford,	6 00	60 00	750 00	816 00
6th "	Charles F. Brown,	Reading,	3 00	30 00	750 00	783 00
7th "	Frederick Lawton,	Lowell,	6 00	60 00	750 00	816 00

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1st Worcester,	Stephen Salisbury,	Worcester,	9 00	90 00	750 00	849 00	
2d "	George K. Nichols,	Grafton,	8 00	80 00	750 00	838 00	
3d "	Eben S. Stevens,	Dudley,	12 00	120 00	750 00	882 00	
4th "	Alfred S. Pinkerton,[1]	Worcester,	9 00	90 00	1,500 00	1,599 00	
Worcester and Hampshire,	George H B. Green,	Belchertown,	19 00	190 00	750 00	959 00	
1st Hampden,	Solomon F. Cushman,	Monson,	18 00	180 00	750 00	948 00	
2d "	William P. Buckley,	Holyoke,	22 00	220 00	750 00	992 00	
Franklin,	Joseph F. Bartlett,	Montague,	22 00	220 00	750 00	992 00	
Berkshire,	Stephen A. Hickox,	Williamstown,	30 00	300 00	750 00	1,080 00	
Berkshire and Hampshire,	Henry A. Kimball,	Northampton,	23 00	230 00	750 00	1,003 00	
1st Norfolk,	John F. Merrill,	Quincy,	2 00	20 00	750 00	772 00	
2d "	William F. Ray,	Franklin,	6 00	60 00	750 00	816 00	
1st Plymouth,	Francis P. Arnold,	Pembroke,	6 00	60 00	750 00	816 00	
2d "	Hiram A. Monk,	Brockton,	5 00	50 00	750 00	805 00	
1st Bristol,	Everett S. Horton,	Attleborough,	7 00	70 00	750 00	827 00	
2d "	Robert Howard,	Fall River,	11 00	110 00	750 00	871 00	
3d "	William M. Butler,	New Bedford,	11 00	110 00	750 00	871 00	
Cape,	John Kenrick, Jr.,	Orleans,	20 00	200 00	750 00	970 00	
			$307 00	$3,070 00	$30,750 00	$34,127 00	

Senate Compensation,	$30,750 00	
Senate Travel,	3,070 00	
Senate Mileage,	307 00	
Amount carried forward,		$34,127 00

[1] President.

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DETAILS No. 84.

HOUSE OF REPRESENTATIVES PAY-ROLL.

[Acts 1886, Chap. 352; 1893, Chap. 3.]

DISTRICT.	Name.	Residence.	Mileage.	Travel.	Compensation.	Totals.	
	Amount brought forward,	. . . .	. .	. .	. . .	. . .	$34,127 00
1st Barnstable,	Charles H. Nye,	Barnstable,	$17 00	$170 00	$750 00	$937 00	
	Elkanah Crowell,	Yarmouth,	16 00	160 00	750 00	926 00	
2d "	Augustus M. Nickerson,	Harwich,	18 00	180 00	750 00	948 00	
3d "	John A. Clark,	Eastham,	20 00	200 00	750 00	970 00	
1st Berkshire,	Gilbert L. Jewett,	North Adams,	29 00	290 00	750 00	1,069 00	
	Edward W. Gleason,	Clarksburg,	29 00	290 00	750 00	1,069 00	
2d "	John M. Morin,	Adams,	30 00	320 00	750 00	1,100 00	
3d "	James S. Barnes,	Peru,	30 00	300 00	750 00	1,080 00	
4th "	Franklin F. Read,	Pittsfield,	30 00	310 00	750 00	1,090 00	
	Charles W. French,	Pittsfield,	30 00	310 00	750 00	1,090 00	
5th "	Abner Rice,	Lee,	33 00	330 00	750 00	1,113 00	
6th "	John N Easland,	G. Barrington,	36 00	360 00	750 00	1,146 00	
7th "	Frank B. Schutt,	Mt. Washington,	38 00	380 00	750 00	1,168 00	
1st Bristol,	Burrill Porter, Jr.,	N Attleborough,	8 00	80 00	750 00	838 00	
	Albert W. Sturdy,	Attleborough,	7 00	70 00	750 00	827 00	
2d "	Edward B. Hayward,	Easton,	5 00	50 00	750 00	805 00	
3d "	George A. Crane,	Taunton,	8 00	80 00	750 00	838 00	
	John C. Alden,	Taunton,	8 00	80 00	750 00	838 00	
	Robert C. Brown,	Taunton,	8 00	80 00	750 00	838 00	
4th "	Moses S. Douglas,	Acushnet,	11 00	110 00	750 00	871 00	

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STATEMENT VII. Revenue Expenses. DETAILS 84.

5th "	Isaac B. Tompkins,	New Bedford,	11 00	110 00	750 00	871 00	
	Samuel Ross,	New Bedford,	11 00	110 00	750 00	871 00	
6th "	George M. Eddy,	New Bedford,	11 00	110 00	750 00	871 00	
	Charles P. Rugg,	New Bedford,	11 00	110 00	750 00	871 00	
7th "	James E. Allen,	Dartmouth,	13 00	130 00	750 00	893 00	
8th "	John Brown,	Fall River,	11 00	110 00	750 00	871 00	
	James J. Sullivan,	Fall River,	11 00	110 00	750 00	871 00	
	Francis Connolly,	Fall River,	11 00	110 00	750 00	871 00	
9th "	Patrick Delaney,	Fall River,	11 00	110 00	750 00	871 00	
	Michael F. Sullivan,	Fall River,	11 00	110 00	750 00	871 00	
10th "	Esek H. Pierce,	Rehoboth,	8 00	80 00	750 00	838 00	
1st Dukes,	William A. Morse,[1]	Tisbury,	20 00	200 00	750 00	970 00	
	Asa Smith,[2]	Chilmark,	–	200 00	–	200 00	
1st Essex,	John J. Prevaux,	Amesbury,	9 00	90 00	750 00	849 00	
	George E. Ricker,	Merrimac,	9 00	90 00	750 00	849 00	
2d "	Warren Hoyt,	Haverhill,	7 00	70 00	750 00	827 00	
	Nathaniel C. Bartlett,	Haverhill,	7 00	70 00	750 00	827 00	
3d "	Robert A. Richardson,	Haverhill,	7 00	70 00	750 00	827 00	
	Edward J. Donahue,	Haverhill,	7 00	70 00	750 00	827 00	
4th "	Dennis E. Halley,	Lawrence,	6 00	60 00	750 00	816 00	
	Thomas A. Brooks,	Lawrence,	6 00	60 00	750 00	816 00	
5th "	James H. Derbyshire,	Lawrence,	6 00	60 00	750 00	816 00	
	John Haigh,	Lawrence,	6 00	60 00	750 00	816 00	
6th "	James B Smith,	Andover,	5 00	50 00	750 00	805 00	
7th "	Gardner S. Morse,	Boxford,	6 00	60 00	750 00	816 00	
8th "	Oliver B. Merrill,	Newburyport,	8 00	80 00	750 00	838 00	
	Eben S. Dole,	Newburyport,	8 00	80 00	750 00	838 00	
	Amount carried forward,						$34,127 00

[1] Elected March 21; qualified March 28, in place of Asa Smith.

[2] Deceased, February 6.

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HOUSE PAY-ROLL — Continued.

DISTRICT.	Name.	Residence.	Mileage.	Travel.	Compensation.	Totals.	
	Amount brought forward,	. . . .	. .	. .	. . .	. . .	$34,127 00
9th Essex, . .	Phineas A. Dodge, . .	Rowley, . .	$7 00	$70 00	$750 00	$827 00	
10th " . .	Sylvanus Smith, . .	Gloucester, .	7 00	70 00	750 00	827 00	
	Clarence E. Richardson, .	Gloucester, .	7 00	70 00	750 00	827 00	
	Jacob Tucker, . . .	Gloucester, .	7 00	80 00	750 00	837 00	
11th " . .	George H. Friend, . .	Gloucester, .	7 00	70 00	750 00	827 00	
12th " . .	George A. Galloupe, .	Beverly, . .	4 00	40 00	750 00	794 00	
13th " . .	Samuel A. Potter, . .	Salem, . .	4 00	40 00	750 00	794 00	
14th " . .	Joseph L. Lougee, . .	Salem, . .	4 00	40 00	750 00	794 00	
15th " . .	William D. Dennis, . .	Salem, . .	4 00	40 00	750 00	794 00	
16th " . .	Frank L. Wadden, . .	Marblehead, .	4 00	40 00	750 00	794 00	
17th " . .	Eugene A. Bessom, . .	Lynn, . .	3 00	30 00	750 00	783 00	
	Charles T Jackson, . .	Swampscott, .	3 00	30 00	750 00	783 00	
18th " . .	Lewis H. Bartlett, . .	Lynn, . .	3 00	30 00	750 00	783 00	
	John B. Newhall, . .	Lynn, . .	3 00	30 00	750 00	783 00	
19th " . .	Amos Beckford, . .	Lynn, . .	3 00	30 00	750 00	783 00	
	George C. Higgins, . .	Lynn, . .	3 00	30 00	750 00	783 00	
20th " . .	Herbert C. Bayrd, . .	Lynn, . .	3 00	30 00	750 00	783 00	
	William W. Lowe, . .	Saugus, . .	2 00	20 00	750 00	772 00	
21st " . .	Thomas Carroll, . .	Peabody, . .	4 00	40 00	750 00	794 00	
22d " . .	Samuel A. Fletcher, . .	Middleton, .	5 00	60 00	750 00	815 00	
1st Franklin, .	Dana Malone, . . .	Greenfield, .	21 00	210 00	750 00	981 00	
2d " .	Joseph B. Farley, . .	Orange, . .	18 00	180 00	750 00	948 00	
3d " .	George A. Fleming, . .	Wendell, . .	19 00	190 00	750 00	959 00	

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STATEMENT VII. Revenue Expenses. DETAILS 84.

4th "	George A. Elder,	Whately,	24 00	240 00	750 00	1,014 00	
5th "	Lucius Hunt,	Hawley,	27 00	270 00	750 00	1,047 00	
1st Hampden,	William H. Granger,	Agawam,	21 00	210 00	750 00	981 00	
2d "	Arthur S Kneil,	Westfield,	22 00	220 00	750 00	992 00	
	Henry W. Ashley,	Westfield,	22 00	220 00	750 00	992 00	
3d "	Frank L. Buck,	Holyoke,	22 00	220 00	750 00	992 00	
4th "	Roger P. Donoghue,	Holyoke,	22 00	220 00	750 00	992 00	
5th "	Eugene J. O'Neil,	Chicopee,	21 00	210 00	750 00	981 00	
6th "	Ralph W. Ellis,	Springfield,	20 00	200 00	750 00	970 00	
	John W. Adams,	Springfield,	20 00	200 00	750 00	970 00	
7th "	Edwin F. Lyford,	Springfield,	20 00	200 00	750 00	970 00	
8th "	Stephen C. Warriner,	Springfield,	20 00	200 00	750 00	970 00	
	Edward S. Brewer,	Springfield,	20 00	200 00	750 00	970 00	
9th "	Alvin A. Gage,	Monson,	18 00	180 00	750 00	948 00	
10th "	Edward E. Fuller,	Ludlow,	22 00	220 00	750 00	992 00	
1st Hampshire,	Arthur F. Nutting,	Northampton,	23 00	230 00	750 00	1,003 00	
	Eugene W. Wood,	Easthampton,	24 00	240 00	750 00	1,014 00	
2d "	Hiram Taylor,	Middlefield,	27 00	270 00	750 00	1,047 00	
3d "	Benjamin C. Brainard,	South Hadley,	23 00	230 00	750 00	1,003 00	
4th "	Charles E. Wakefield,	Amherst,	20 00	200 00	750 00	970 00	
5th "	Frederick A. Volk,	Ware,	15 00	150 00	750 00	915 00	
1st Middlesex,	John J. Myers,	Cambridge,	1 00	10 00	750 00	761 00	
	John E. Parry,	Cambridge,	1 00	10 00	750 00	761 00	
2d "	Albert E. Lynch,	Cambridge,	1 00	10 00	750 00	761 00	
	Daniel H Coakley,	Cambridge,	1 00	10 00	750 00	761 00	
3d "	Stephen Anderson,	Cambridge,	1 00	10 00	750 00	761 00	
	Amount carried forward,						$34,127 00

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HOUSE PAY-ROLL — *Continued.*

DISTRICT.	Name.	Residence.	Mileage.	Travel.	Compensation.	Totals.	
	Amount brought forward,	. . . .	. .	. .	. . .	. . .	$34,127 00
4th Middlesex,	Malcolm E. Rideout,	Cambridge,	$1 00	$10 00	$750 00	$761 00	
	William M Townsend,	Cambridge,	1 00	10 00	750 00	761 00	
5th "	Charles H. Crane,	Somerville,	1 00	10 00	750 00	761 00	
6th "	Allen F. Carpenter,	Somerville,	1 00	10 00	750 00	761 00	
7th "	George O. Proctor,	Somerville,	1 00	10 00	750 00	761 00	
8th "	William P. Martin,	Medford,	2 00	20 00	750 00	772 00	
9th "	Charles F. Shute,	Malden,	1 00	10 00	750 00	761 00	
	Arthur H. Wellman,	Malden,	1 00	10 00	750 00	761 00	
10th "	Frank P. Bennett,	Everett,	1 00	10 00	750 00	761 00	
11th "	William E. Barrett,	Melrose,	2 00	20 00	1,500 00	1,522 00	
12th "	William H. Sprague,	Stoneham,	2 00	20 00	750 00	772 00	
13th "	Edwin C. Miller,	Wakefield,	2 00	20 00	750 00	772 00	
14th "	Michael J. Meagher,	Woburn,	2 00	20 00	750 00	772 00	
	Henry C. Hall,	Woburn,	2 00	20 00	750 00	772 00	
15th "	Fred Joy,	Winchester,	2 00	20 00	750 00	772 00	
16th "	John E. Abbott,	Watertown,	2 00	20 00	750 00	772 00	
17th "	Dwight Chester,	Newton,	2 00	20 00	750 00	772 00	
	Edward J. H. Estabrooks,	Newton,	2 00	20 00	750 00	772 00	
18th Middlesex,	Mahlon R. Leonard,	Waltham,	2 00	20 00	750 00	772 00	
	Charles O Morrill,	Waltham,	2 00	20 00	750 00	772 00	
19th "	Matthew H. Merriam,	Lexington,	2 00	20 00	750 00	772 00	
20th "	Charles H. Kohlrausch, Jr.,	Billerica,	4 00	40 00	750 00	794 00	
21st "	Daniel Murphy,	Lowell,	6 00	60 00	750 00	816 00	
22d "	James S Murphy,	Lowell,	6 00	60 00	750 00	816 00	

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STATEMENT VI. Revenue Expenses. DETAILS 84.

23d "	John W. McEvoy,	Lowell,	6 00	60 00	750 00	816 00	
24th "	Ether S Foss,	Lowell,	6 00	60 00	750 00	816 00	
	William H. I. Hayes,	Lowell,	6 00	60 00	750 00	816 00	
	Charles F. Varnum,	Lowell,	6 00	60 00	750 00	816 00	
25th "	Philip J Farley,	Lowell,	6 00	60 00	750 00	816 00	
26th "	Edgar S. Dodge,	Natick,	4 00	40 00	750 00	794 00	
27th "	William A. Lenihan,[2]	Hopkinton,	6 00	60 00	750 00	816 00	
	Samuel Crooks,[3]	Hopkinton,	–	60 00	–	60 00	
28th "	Henry E. Bullard,	Holliston,	5 00	50 00	750 00	805 00	
	George E. Cutler,	Framingham,	5 00	50 00	750 00	805 00	
29th "	William H. Brigham,	Hudson,	7 00	70 00	750 00	827 00	
	Charles Favreau,	Marlborough,	7 00	70 00	750 00	827 00	
30th "	Isaiah Hutchins,	Acton,	5 00	50 00	750 00	805 00	
31st "	Frank Leighton,	Pepperell,	9 00	90 00	750 00	849 00	
32d "	William U. Sherwin,	Ayer,	7 00	70 00	750 00	827 00	
1st Nantucket,	Anthony Smalley,	Nantucket,	24 00	240 00	750 00	1,014 00	
1st Norfolk,	James A. Hartshorn,	Norwood,	3 00	30 00	750 00	783 00	
2d "	William H. White,	Brookline,	1 00	10 00	750 00	761 00	
3d "	Francis W. Darling,	Hyde Park,	2 00	20 00	750 00	772 00	
4th "	George R. R Rivers,	Milton,	2 00	20 00	750 00	772 00	
5th "	John R. Graham,	Quincy,	2 00	20 00	750 00	772 00	
	Charles L. Hammond,	Quincy,	2 00	20 00	750 00	772 00	
	Albert P. Worthen,	Weymouth,	3 00	30 00	750 00	783 00	
6th "	Frederick W. Whitcomb,	Holbrook,	3 00	30 00	750 00	783 00	
7th "	William Moore,	Walpole,	4 00	40 00	750 00	794 00	
	Timothy F. Quinn,	Sharon,	4 00	40 00	750 00	794 00	
	Amount carried forward,						$34,127 00

[1] Speaker. [2] Elected March 17; qualified March 23, in place of Samuel Crooks. [3] Deceased, February 7.

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HOUSE PAY-ROLL—*Continued.*

DISTRICT.	Name.	Residence.	Mileage.	Travel.	Compensation.	Totals.	
	Amount brought forward,	. . . .	. .	. .	. . .	. . .	$34,127 00
8th Norfolk, .	Amos P. Woodward, . .	Franklin, . .	$6 00	$60 00	$750 00	$816 00	
	Clarke P. Harding, . .	Medway, . .	6 00	60 00	750 00	816 00	
9th " .	Oliver C. Livermore, .	Wellesley, .	3 00	30 00	750 00	783 00	
1st Plymouth, .	Edward B. Atwood, . .	Plymouth, .	8 00	80 00	750 00	838 00	
2d " .	John Sherman, . . .	Plympton, .	7 00	70 00	750 00	827 00	
3d " .	Henry H. Collamore, .	Pembroke, .	6 00	60 00	750 00	816 00	
4th " .	Joseph B. Lincoln, . .	Cohasset, . .	5 00	50 00	750 00	805 00	
5th " .	Joshua S. Gray, . .	Rockland, .	4 00	40 00	750 00	794 00	
6th " .	Jeremiah T. Richmond, .	Abington, .	4 00	40 00	750 00	794 00	
7th " .	John G. Dexter, . .	Rochester, .	10 00	100 00	750 00	860 00	
8th " .	Jabez P. Thompson, . .	Halifax, . .	6 00	70 00	750 00	826 00	
9th " .	James C. Leach, . .	Bridgewater, .	6 00	60 00	750 00	816 00	
10th " .	George H. Garfield, . .	Brockton, .	5 00	50 00	750 00	805 00	
11th " .	Emery M. Low, . .	Brockton, .	5 00	50 00	750 00	805 00	
12th " .	Frederic W Hathaway, .	Brockton, .	5 00	50 00	750 00	805 00	
1st Suffolk, . .	Lewis Burnham, . .	Boston, . .	1 00	10 00	750 00	761 00	
	Frank C. Wood, . .	Boston, . .	1 00	10 00	750 00	761 00	
2d " . .	William J. Donovan, .	Boston, . .	1 00	10 00	750 00	761 00	
	Benjamin J. Sullivan, .	Boston, . .	1 00	10 00	750 00	761 00	
3d " . .	John J. Mahoney, . .	Boston, . .	1 00	10 00	750 00	761 00	
	James E Hayes, . .	Boston, . .	1 00	10 00	750 00	761 00	
4th " . .	Myron D. Cressy, . .	Boston, . .	1 00	10 00	750 00	761 00	
	Jeremiah J. McCarthy, .	Boston, . .	1 00	10 00	750 00	761 00	

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STATEMENT VII. Revenue Expenses. DETAILS 84.

5th "	Michael J. O'Brien,	Boston,	1 00	10 00	750 00	761 00	
	Charles M. Dacey,	Boston,	1 00	10 00	750 00	761 00	
6th "	Jeremiah J. Crowley,	Boston,	1 00	10 00	750 00	761 00	
	William H. McInerney,	Boston,	1 00	10 00	750 00	761 00	
7th Suffolk,	Patrick F. Brogan,	Boston,	1 00	10 00	750 00	761 00	
	Cornelius H. Toland,	Boston,	1 00	10 00	750 00	761 00	
8th "	Hugh McLaughlin,	Boston,	1 00	10 00	750 00	761 00	
	Michael B. Gilbride,	Boston,	1 00	10 00	750 00	761 00	
9th "	Charles E. Harris,	Boston,	1 00	10 00	750 00	761 00	
	George von L Meyer,	Boston,	1 00	10 00	750 00	761 00	
10th "	Bowdoin S. Parker,	Boston,	1 00	10 00	750 00	761 00	
	Marcus C. Cook,	Boston,	1 00	10 00	750 00	761 00	
11th "	Royal Robbins,	Boston,	1 00	10 00	750 00	761 00	
	Thomas Russell,	Boston,	1 00	10 00	750 00	761 00	
12th "	John Quinn, Jr.,	Boston,	1 00	10 00	750 00	761 00	
	Daniel P. Toomey,	Boston,	1 00	10 00	750 00	761 00	
13th "	Joseph J. Kelly,	Boston,	1 00	10 00	750 00	761 00	
	Thomas A. Quinn,	Boston,	1 00	10 00	750 00	761 00	
14th "	James F. Gleason,	Boston,	1 00	10 00	750 00	761 00	
	Daniel J. Kinnaly,	Boston,	1 00	10 00	750 00	761 00	
15th "	William H. McMorrow,	Boston,	1 00	10 00	750 00	761 00	
	Enoch J. Shaw,	Boston,	1 00	10 00	750 00	761 00	
16th "	Isaac Rosnosky,	Boston,	1 00	10 00	750 00	761 00	
	John L. Murphy,	Boston,	1 00	10 00	750 00	761 00	
17th "	Richard J. Hayes,	Boston,	1 00	10 00	750 00	761 00	
	James H. Doyle,	Boston,	1 00	10 00	750 00	761 00	
18th "	Augustus G. Perkins,	Boston,	1 00	10 00	750 00	761 00	
	George E. Lovett,	Boston,	1 00	10 00	750 00	761 00	
	Amount carried forward,						$34,127 00

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HOUSE PAY-ROLL — *Concluded.*

DISTRICT.	Name.	Residence.	Mileage.	Travel.	Compensation.	Totals.	
	Amount brought forward,	. . .	.	. .	. . .	. . .	$34,127 00
19th Suffolk,	Charles H. Bryant,	Boston,	$1 00	$10 00	$750 00	$761 00	
	William J. Dolan,	Boston,	1 00	10 00	750 00	761 00	
20th "	John J. Hoar,	Boston,	1 00	10 00	750 00	761 00	
	John Golding,	Boston,	1 00	10 00	750 00	761 00	
21st "	Benjamin F. Brown,	Boston,	1 00	10 00	750 00	761 00	
	John S. Richardson,	Boston,	1 00	10 00	750 00	761 00	
22d "	Richard Sullivan,	Boston,	1 00	10 00	750 00	761 00	
23d "	Salem D. Charles,	Boston,	1 00	10 00	750 00	761 00	
	James A. Tilden,	Boston,	1 00	20 00	750 00	771 00	
24th "	Frederic W. Bliss,	Boston,	1 00	10 00	750 00	761 00	
	John E. Tuttle,	Boston,	1 00	10 00	750 00	761 00	
25th "	Granville A Fuller,	Boston,	1 00	10 00	750 00	761 00	
26th "	Charles H. Holmes,	Chelsea,	1 00	10 00	750 00	761 00	
	George H. Buck,	Chelsea,	1 00	10 00	750 00	761 00	
27th "	Thomas W. Rich,	Chelsea,	1 00	10 00	750 00	761 00	
	Arthur B. Curtis,	Revere,	1 00	10 00	750 00	761 00	
1st Worcester,	George Whitney,	Royalston,	16 00	160 00	750 00	926 00	
2d "	Moses P. Greenwood,	Ashburnham,	13 00	130 00	750 00	893 00	
	Samuel S. Gleason,	Gardner,	13 00	130 00	750 00	893 00	
3d "	William A. Warner,	Hardwick,	13 00	150 00	750 00	913 00	
4th "	Hobart Raymond,	Westminster,	11 00	110 00	750 00	871 00	
5th "	Henry Page Austin,	Oakham,	12 00	120 00	750 00	882 00	
	Chesselden L. Ellis,	Brookfield,	14 00	140 00	750 00	904 00	
6th "	John E. Bacon,	Spencer,	13 00	130 00	750 00	893 00	

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7th	"	Albert W. Martin,	Southbridge,	14 00	140 00	750 00	904 00	
8th	"	Joseph L. Woodbury,	Oxford,	12 00	120 00	750 00	882 00	
9th	"	Henry C. Batcheller,	Sutton,	11 00	110 00	750 00	871 00	
10th	"	William E. Hayward,	Uxbridge,	9 00	90 00	750 00	849 00	
11th	"	John T. McLoughlin,	Milford,	7 00	70 00	750 00	827 00	
		George P. Sheldon,	Hopedale,	7 00	70 00	750 00	827 00	
12th	"	Silas A. Forbush,	Grafton,	8 00	80 00	750 00	838 00	
		Charles Potter,	Northborough,	8 00	80 00	750 00	838 00	
13th	"	Lyman S. Walker,	Boylston,	10 00	100 00	750 00	860 00	
		Wellington E. Parkhurst,	Clinton,	9 00	90 00	750 00	849 00	
14th	"	Edward F. Blodgett,	Leominster,	11 00	110 00	750 00	871 00	
15th	"	Edward W. Ackley,	Fitchburg,	10 00	100 00	750 00	860 00	
		Henry F. Rockwell,	Fitchburg,	10 00	100 00	750 00	860 00	
16th	"	Alfred S. Roe,	Worcester,	9 00	90 00	750 00	849 00	
17th	"	James P. Crosby,	Worcester,	9 00	90 00	750 00	849 00	
18th	"	Eugene M. Moriarty,	Worcester,	9 00	90 00	750 00	849 00	
19th	"	James H. Mellen,	Worcester,	9 00	90 00	750 00	849 00	
20th	"	James F. Melaven,	Worcester,	9 00	90 00	750 00	849 00	
21st	"	Henry Y. Simpson,[1]	Worcester,	9 00	90 00	750 00	849 00	
		Henry J. Jennings,[2]	Worcester,	–	90 00	–	90 00	
22d	"	Edward I. Comins,	Worcester,	9 00	90 00	750 00	849 00	
23d	"	Eben F. Thompson,	Worcester,	9 00	90 00	750 00	849 00	
				$1,877 00	$19,220 00	$180,750 00	$201,847 00	

House Compensation,	$180,750 00	
House Travel,	19,220 00	
House Mileage,	1,877 00	
		201,847 00
Amount carried forward,		$235,974 00

[1] Elected March 7; qualified March 16, in place of Henry J. Jennings.

[2] Deceased February 9.

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DETAILS No. 85.

CLERKS — SENATE AND HOUSE.

[Acts 1884, Chaps. 329 and 334; 1888, Chap. 1; 1893, Chap. 3.]

Amount brought forward,			$235,974 00
Henry D. Coolidge, Clerk of the Senate,	$3,000 00		
Edward A. McLaughlin, Clerk of the House,	3,000 00		
		$6,000 00	
William H. Sanger, Assistant Clerk of the Senate,	$1,500 00		
James W. Kimball, Assistant Clerk of the House,	1,500 00		
		3,000 00	
Thomas J. Hurley, Clerical Services,	$700 00		
Herbert E. Stevens, Clerical Services,	685 00		
Samuel T. McGill, Clerical Services,	600 00		
		1,985 00	
			10,985 00

DETAILS No. 86.

CHAPLAINS — SENATE AND HOUSE.

[Pub. Stat., Chap. 2, Sect. 23; Acts 1893, Chap. 3.]

Edmund Dowse,		$300 00	
Daniel W. Waldron,		300 00	
			600 00

DETAILS No. 87.

SERGEANT-AT-ARMS' DEPARTMENT.

[Pub. Stat., Chap. 5; Acts 1887, Chap. 128; 1893, Chaps. 3, 358 and 415.]

SERGEANT-AT-ARMS.			
John G. B. Adams, Salary,		$3,000 00	
CLERK.			
Charles G Davis, Salary,		2,200 00	
CONTINGENT EXPENSES.			
Telephone and Telegrams,	$60 25		
Newspapers,	27 00		
Buttons,	27 00		
Carriage Hire,	23 00		
Pathfinders,	7 50		
Expressage,	3 50		
		148 25	
			5,348 25
Amount carried forward,			$252,907 25

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DETAILS No. 88.

DOORKEEPERS, MESSENGERS AND PAGES.

[Pub. Stat., Chap. 5, Sect. 5; Acts 1882, Chap. 257, Sect. 4; 1887, Chap. 116; 1893, Chap. 3.]

Amount brought forward, . . .	. .	$252,907 25
David T. Remington, Doorkeeper to the Senate,	$1,400 00	
Joseph Sidwell, Assistant Doorkeeper to the Senate, ...	850 00	
James E. Armstrong, Messenger to the Senate,	750 00	
Luke E Davis, Messenger to the Senate, .	750 00	
Benjamin H Jellison, Messenger to the Senate,	750 00	
Charles H. Johnson, Messenger to the Senate,	750 00	
Charles N. Marsh, Messenger to the Senate,	750 00	
Augustus Stone, Messenger to the Senate, .	750 00	
William H Whiting, Messenger to the Senate,	750 00	
Henry S. Finan, Page to the Senate, . .	600 00	
J. Philip Carney, Page to the Senate, . .	450 00	
Thomas J. Tucker, Doorkeeper to the House,	1,400 00	
John Kinnear, Assistant Doorkeeper to the House, ...	1,132 00	
James Beatty, Postmaster to the House, .	850 00	
Charles R. Ayer, Messenger to the House, .	750 00	
Benjamin B. Brown, Messenger to the House,	750 00	
Thomas Coyne, Messenger to the House, .	750 00	
Joseph Connerton, Messenger to the House, .	750 00	
John B. Fisher, Messenger to the House, .	750 00	
Sydney Gardner, Messenger to the House, .	750 00	
Edwin C. Gould, Messenger to the House, .	750 00	
John B. Hollis, Messenger to the House, .	750 00	
Mark C. Loudon, Messenger to the House, .	750 00	
Ezra F. Pope, Messenger to the House, . .	750 00	
Thomas F. Pedrick, Messenger to the House,	750 00	
Francis Steele, Messenger to the House, .	750 00	
Henry W. Sykes, Messenger to the House, .	750 00	
Charles D. Ufford, Messenger to the House. .	750 00	
B. F. Willson, Messenger to the House, . .	750 00	
George Lysholm, Page to the House, . .	450 00	
Fred. C. Nichols, Page to the House, . .	450 00	
J. Albert Roberts, Services, ...	621 00	
S. L. Harris, Services, ...	347 00	
Benjamin Tanner, Services, ...	300 00	
Daniel C. Palmer, ...	80 00	
		$25,430 00
Amount carried forward, . . .	. .	$278,337 25

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DETAILS No. 89.

SENATE PRINTING AND BINDING.

[Pub. Stat., Chap. 16; Res. 1856, Chap. 74; Acts 1893, Chap. 13.]

Amount brought forward, ...		. . .	$278,337 25
900 copies Report — Board of Agriculture on the extermination of the Gypsy Moth, ...		$158 27	
900 copies Report — Joint Special Committee to consider the expediency of revising the Judicial System of the Commonwealth: —			
First Edition, . . .	$85 34		
Second Edition, . .	58 67		
		144 01	
900 copies Report — State Board of Health,		119 42	
2,180 copies Governor's Message, . .		63 55	
900 copies — Report of Committee to investigate the management and administration of the Penal and Reformatory Institutions of the Commonwealth, ...		39 37	
900 copies Report — State Board of Health upon Artificial Ice, ...		25 35	
900 copies Report — State Board of Health on Food and Drug Inspection, . .		19 74	
900 copies Report — Pardons Granted, .		18 34	
900 copies Report — Dairy Bureau of the Massachusetts Board of Agriculture,		17 98	
900 copies Report — Harbor and Land Commissioners, ...		17 75	
900 copies Report — Railroad Commissioners, ...		17 75	
900 copies Report — Cattle Commissioners,		17 62	
900 copies Report — Commissioners on the State House, ...		7 84	
900 copies — Message from the Governor vetoing the Act to incorporate the Town of East Longmeadow, . .		5 56	
900 copies Report of Special Committee on Amendments to the Rules of the Senate, ...		4 68	
900 copies Report of Commissioners for the Promotion of Uniformity of Legislation in the United States, . .		4 68	
900 copies Report of Expenses of Committees to Feb. 28th, 1893, . .		4 68	
900 copies Report of Committee on Railroads, Investigation of the New York, New Haven and Hartford Railroad Company, ...		4 68	
Amounts carried forward, . . .		$691 27	$278,337 25

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SENATE PRINTING AND BINDING — *Continued.*

Amounts brought forward, ...	$691 27	$278,337 25
900 copies Minority Report — Committee on Railroads on Investigation of the New York, New Haven and Hartford Railroad Company, . . .	4 68	
900 copies Bills — Committee on Agriculture, ...	7 87	
5,400 copies Bills — Committee on Banks and Banking, ...	31 27	
5,400 copies Bills — Committee on Bills in Third Reading, ...	34 46	
23,400 copies Bills — Committee on Cities, .	187 88	
900 copies Bills — Committee on Constitutional Amendments, ...	4 68	
900 copies Bills — Committee on Drainage,	7 87	
6,300 copies Bills — Committee on Election Laws, ...	254 59	
1,800 copies Bills — Committee on Education,	9 36	
1,800 copies Bills — Committee on Expenditures, ...	9 36	
1,800 copies Bills — Committee on Federal Relations, ...	9 36	
2,700 copies Bills — Committee on Harbors and Public Lands, ...	14 04	
6,300 copies Bills — Committee on Insurance,	35 95	
24,300 copies Bills — Committee on Judiciary,	161 50	
900 copies Bills — Committee on Labor, .	4 68	
900 copies Bills — Committee on Liquor Laws, ...	4 68	
2,700 copies Bills — Committee on Military Affairs, ...	35 91	
6,300 copies Bills — Committee on Mercantile Affairs, ...	32 76	
900 copies Bills — Committee on Parishes and Religious Societies, . . .	4 68	
5,400 copies Bills — Committee on Public Health, ...	28 08	
3,000 copies Bills — Committee on Public Charitable Institutions, . . .	18 72	
5,400 copies Bills — Committee on Public Service, ...	28 08	
900 copies Bills — Committee on Public Reservations, ...	4 68	
8,100 copies Bills — Committee on Prisons,	42 12	
7,200 copies Bills — Committee on Railroads,	37 44	
3,600 copies Bills — Committee on Rapid Transit, ...	49 66	
900 copies Bills — Committee on Roads and Bridges, ...	11 92	
1,800 copies Bills — Committee on Rules, .	9 36	
Amounts carried forward, ...	$1,776 91	$278,337 25

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STATEMENT VII. **Revenue Expenses.** DETAILS 90.

SENATE PRINTING AND BINDING — *Concluded.*

Amounts brought forward, . . .	$1,776 91	$278,337 25
7,200 copies Bills — Committee on Street Railways, ...	40 63	
900 copies Bills — Committee on State House, ...	7 87	
2,700 copies Bills — Committee on Towns,	17 23	
2,700 copies Bills — Committee on Treasury,	21 28	
6,300 copies Bills — Committee on Water Supply, ...	59 61	
64,000 copies Bills on Leave, ...	370 22	
123,300 copies Bills accompanying Petitions,	696 06	
18,000 copies Sundry Bills and Resolutions,	176 43	
10,000 copies Manual of the General Court,	2,790 22	
96,800 copies Daily Journal of the Senate, .	1,770 27	
1,000 copies Journal of the Senate, . .	1,159 12	
26,250 copies Orders of the Day, . . .	582 67	
500 copies Index to Senate Documents, .	35 49	
Billets and Slips, ...	23 22	
Binding and Lettering, ...	76 32	
Ballots for United States Senator, . . .	17 43	
Committee Bills, ...	1 90	
Engrossing Resolutions, ...	42 50	
Envelopes, ...	2 00	
Letter Blanks, etc., ...	34 37	
Lists of Committees, ...	46 82	
Newspapers, ...	31 65	
Night Work, ...	2,204 40	
Pathfinder, ...	2 50	
Stenographer's Services, ...	8 25	
Yea and Nay Lists, ...	20 22	
		12,015 59

DETAILS No. 90.

HOUSE PRINTING AND BINDING.

[Pub. Stat., Chap. 16; Res. 1856, Chap. 74; Acts 1893, Chap. 13.]

900 copies Report — Metropolitan Park Commissioner, ...		$766 87	
900 copies each Report — Trustees of Public Reservations on the Subject of Province Lands: —			
First Edition, . .	$227 00		
Extra, ...	89 17		
		316 17	
1,500 copies Memorial Address (late Hon. James G. Blaine), ...		244 69	
900 copies Report — Civil Service Commissioners, ...		236 81	
Amounts carried forward, . . .		$1,564 54	$290,352 84

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STATEMENT VII. Revenue Expenses. DETAILS 90.

HOUSE PRINTING AND BINDING — *Continued.*

Amounts brought forward, ...		$1,564 54	$290,352 84
900 copies Abstract Auditor's Report, .		228 83	
900 copies Report — Board of Police, City of Boston, ...		196 77	
900 copies each Report — Commissioner of Public Records: —			
First Edition, . .	$66 00		
Extra, ...	66 00		
		132 00	
900 copies Statement of Vote for Representatives by Districts, November, 1892, ...		77 03	
900 copies Auditor's Report of Estimates,		67 22	
900 copies Abstract of Returns made by Clerks of Cities and Towns, . .		59 75	
900 copies Report — Commissioners on Topographical Survey: —			
First Edition, . .	$23 14		
Extra, ...	22 61		
		45 75	
900 copies Report — Commissioners of Savings Banks, ...		33 51	
900 copies Report of Committee to investigate charges against certain Gas Companies, ...		22 77	
900 copies Report — Inspector of Gas Meters and Illuminating Gas, . .		22 10	
900 copies Report — Commissioners on State House Construction, . .		14 39	
900 copies Message from the Governor with reference to the Medfield Insane Asylum, ...		14 04	
900 copies Report of Joint Special Committee on the manners and methods of transacting Legislative Business,		13 89	
900 copies Supplementary Report Charles River Improvement Commission, .		11 92	
900 copies Report of Committee on Public Reservations on Report of the Metropolitan Park Commission (Second Edition), ...		11 92	
900 copies Auditor's Statement of Deficiencies (Special), ...		10 53	
900 copies Auditor's report of Deficiencies, ...		9 64	
900 copies Auditor's Report of the Committee on Fisheries and Game on the use of seines and nets in Buzzard's Bay, ...		9 64	
Amounts carried forward, . . .		$2,546 24	$290,352 84

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STATEMENT VII. Revenue Expenses. DETAILS 90.

HOUSE PRINTING AND BINDING — *Continued.*

Amounts brought forward, . . .	$2,546 24	$290,352 84
900 copies Petition of James W. Stillman for impeachment of James R. Dunbar, a Justice of the Superior Court of the Commonwealth, . . .	9 64	
900 copies Report of the Commissioners of the Nautical Training School, . .	8 60	
900 copies Report of Tax Commissioner, Blank form for uniform returns of property subject to Taxation, . .	7 87	
900 copies Message from the Governor, Transmitting Letter of Boston Association Board of Trade and Massachusetts Board of Trade, relative to issue of stock, and purchase, sale, lease and consolidation of corporations, without official supervision, etc., ...	7 87	
900 copies Opinion of the Justices of the Supreme Judicial Court on the proper construction as to meaning and effect of the words "Wards of a City,"	7 87	
900 copies Returns of Sheriffs, . . .	6 39	
900 copies Returns of Registers of Deeds,	6 39	
900 copies Report of the Deputy Sealer of Weights and Measures, . . .	5 49	
900 copies Report of State Pension Agent,	4 68	
900 copies Report of Commissioners on Province Laws, ...	4 68	
900 copies Message from the Governor on the expediency of abolishing the office of Superintendent of Prisons,	4 68	
900 copies Report of the Committee on Elections in the case of John Haigh of Lawrence, ...	4 68	
900 copies report of Commissioner to invite Contributions of Portraits of former Governors, ...	4 68	
900 copies Message from the Governor relative to the condition of affairs at the State Prison, ...	4 68	
900 copies Message of the Governor vetoing an act relative to persons employed in the Fire Department of the City of Boston, ...	4 68	
900 copies Report — Travelling Expenses of Committees to March 31, 1893, .	6 57	
900 copies Report — Travelling Expenses of Committees to April 30, 1893, .	6 57	
Amounts carried forward, ...	$2,652 26	$290,352 84

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STATEMENT VII. Revenue Expenses. DETAILS 90.

HOUSE PRINTING AND BINDING — *Continued.*

Amounts brought forward, ...	$2,652 26	$290,352 84
900 copies Report — Travelling Expenses of committees to May 31, 1893, .	6 80	
5,400 copies Bills — Committee on Agriculture, ...	28 08	
7,200 copies Bills — Committee on Banks and Banking, ...	40 63	
9,900 copies Bills — Committee on Bills in Third Reading, ...	59 63	
3,600 copies Bills — Committee on Constitutional Amendments, ...	18 72	
2,700 copies Bills — Committee on County Estimates, ...	14 04	
23,400 copies Bills — Committee on Cities, .	182 34	
5,400 copies Bills — Committee on Drainage,	34 46	
5,400 copies Bills — Committee on Expenditures, ...	28 08	
12,600 copies Bills — Committee on Election Laws, ...	68 71	
10,800 copies Bills — Committee on Education, ...	59 35	
74,700 copies Bills — Committee on Finance,	536 60	
2,700 copies Bills — Committee on Federal Relations, ...	14 04	
14,400 copies Bills — Committee on Fisheries and Game, ...	78 07	
8,100 copies Bills — Committee on Harbors and Lands, ...	94 73	
3,600 copies Bills — Committee on Insurance, ...	21 91	
81,000 copies Bills — Committee on Judiciary,	437 15	
1,800 copies Bills — Committee on Joint Special Committee on Rules, . .	9 36	
10,800 copies Bills — Committee on Labor, .	56 16	
8,100 copies Bills — Committee on Liquor Laws, ...	45 31	
6,300 copies Bills — Committee on Manufactures, ...	43 19	
3,600 copies Bills — Committee on Military Affairs, ...	21 91	
16,200 copies Bills — Committee on Mercantile Affairs, ...	98 72	
6,300 copies Bills — Committee on Public Reservations, ...	41 70	
8,100 copies Bills — Committee on Public Health, ...	51 69	
8,100 copies Bills — Committee on Public Charitable Institutions, . . .	46 80	
9,000 copies Bills — Committee on Public Services, ...	46 80	
Amounts carried forward, ...	$4,837 24	$290,352 84

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STATEMENT VII. **Revenue Expenses.** DETAILS 90.

HOUSE PRINTING AND BINDING — *Concluded.*

Amounts brought forward, ...	$4,837 24	$290,352 84
2,700 copies Bills — Committee on Prisons,	14 04	
8,100 copies Bills — Committee on Printing,	42 12	
8,100 copies Bills — Committee on Probate and Insolvency, ...	45 31	
14,400 copies Bills — Committee on Railroads, ...	74 88	
7,200 copies Bills — Committee on Rapid Transit, ...	112 26	
9,000 copies Bills — Committee on Rules, .	46 80	
9,000 copies Bills — Committee on Roads and Bridges, ...	49 99	
4,500 copies Bills — Committee on State House, ...	23 40	
13,500 copies Bills — Committee on Street Railways, ...	96 58	
2,700 copies Bills — Committee on Towns, .	14 04	
5,400 copies Bills — Committee on Taxation,	35 32	
16,200 copies Bills — Committee on Water Supply, ...	142 77	
361,800 copies Bills accompanying Petitions,	2,023 59	
76,500 copies Bills on Leave, ...	419 19	
22,500 copies Sundry Bills and Resolutions, .	138 06	
94,900 copies Daily Journal of the House, .	2,135 57	
1,000 copies Journal of the House, Bound in cloth, ...	1,332 39	
91,700 copies Orders of the Day, . . .	1,124 61	
700 copies Legislative Diaries, . . .	751 06	
500 copies Index to House Documents, .	80 22	
Billets, Slips, etc., ...	35 53	
Binding and Lettering, ...	108 16	
Blanks, Circulars, etc., ...	66 67	
Committee Bills, ...	37 45	
Engrossing Resolutions, ...	22 50	
Engraving Plates for Invitations, . . .	84 00	
Envelopes, ...	21 82	
Letter Blanks, etc., ...	72 94	
Newspapers, etc., ...	125 06	
Night Work, ...	2,136 60	
Note and Letter Heads, ...	101 09	
Postage, ...	8 00	
Yea and Nay Lists, ...	33 50	
		16,392 76
Amount carried forward, ...	. . .	$306,745 60

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DETAILS No. 91.

STATIONERY FOR THE SENATE, ORDERED BY THE CLERK.

[Pub. Stat., Chap. 16; Res. 1856, Chap. 74; Acts 1893, Chap. 6.]

Amount brought forward,	. . .	$306,745 60
Blotting Paper,	$19 25	
Directories,	12 00	
Document Cases,	12 75	
Envelopes,	50 08	
Eyelet Punch and Eyelets,	5 00	
Index Files, etc.,	2 50	
Ink and Inkstands,	22 60	
Memorandum Blocks,	29 55	
Mucilage,	7 25	
Paper,	86 44	
Paper Folders,	14 00	
Pencils, Protectors, etc.,	7 00	
Pens and Penholders,	25 75	
Postage,	9 00	
Record Books,	39 00	
Rubber Bands,	14 50	
Shears,	25 50	
Wrapping Paper, Twine, etc.,	65 91	
		448 08

DETAILS No. 92.

STATIONERY FOR THE HOUSE, ORDERED BY THE CLERK.

[Pub. Stat., Chap. 16; Res. 1856, Chap. 74; Acts 1893, Chap. 6.]

Blotting Paper,	$36 00	
Document Cases, etc.,	77 75	
Erasers, Rubber,	10 50	
Ink and Inkstands,	45 45	
Memorandum Blocks,	16 65	
Mucilage,	23 50	
Paper Folders,	2 00	
Paper and Envelopes,	312 88	
Pencils, Protectors, etc.,	51 10	
Pens and Holders,	59 45	
Postage,	28 00	
Record Books,	140 35	
Rubber Bands,	40 85	
Rubber Stamps and Repairs,	26 90	
Rulers,	3 00	
Shears,	41 25	
Sundries, Stationery,	3 60	
Typewriter Supplies,	6 41	
Wrapping Paper, Twine, etc.,	233 02	
		1,158 66
Amount carried forward,	. . .	$308,352 34

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DETAILS No. 93.

STATIONERY, PRINTING, ETC., ORDERED BY THE SERGEANT-AT-ARMS.

[Pub. Stat., Chap. 16; Res. 1856, Chap. 74; Acts 1893, Chap. 6.]

Amount brought forward,		$308,352 34
Newspapers,	$8 00	
Pathfinders,	9 00	
Postage,	20 00	
Printing and Binding,	698 58	
Publications,	12 25	
Sundries, Stationery,	4 75	
		752 58

DETAILS No. 94.

CONTINGENT EXPENSES OF THE LEGISLATURE.

[Pub. Stat., Chap. 5; Acts 1887, Chap. 123; 1893, Chap. 3.]

Margaret Noonan and others, cleaning State House,	$1,476 15	
George A. McKendry, Services,	682 50	
J. P. Clark, Plants and Flowers,	413 41	
J. P. Clark, Care of Grounds,	350 00	
J. P. Clark, Removing Ice and Snow,	300 00	
Howard Smith, Services,	174 67	
Chas. O. Adams, Services,	155 00	
Benjamin T. Tanner, Services,	150 00	
S. L. Harris, Services,	24 00	
R. J. Taylor, Services,	17 50	
Henry S. Finan, Services,	5 00	
Awnings, Repairs, etc.,	210 10	
Blacking,	24 00	
Brushes, Brooms, Dusters, etc.,	138 99	
Carpets, Rugs, Mats, etc.,	74 75	
Carpet Sweepers,	14 34	
Chamois Skins, Sponges, etc,	60 14	
Cleaning Carpets,	211 00	
Clocks and Repairs,	20 25	
Diagram of House,	15 00	
Directories,	22 00	
Disinfectants,	62 50	
Electric Lighting Supplies, etc.,	34 58	
Electric Protection,	365 00	
Expressage,	7 65	
Fire Alarm System,	45 00	
Range Repairs,	14 75	
Gas Fixtures and Repairs,	109 39	
Amounts carried forward,	$5,177 67	$309,104 92

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CONTINGENT EXPENSES OF THE LEGISLATURE — *Concluded.*

Amounts brought forward,		$5,177 67	$309,104 92
Gavels,		34 90	
Ice,		175 50	
Mason Work,		47 31	
Pails,		4 75	
Painting and Glazing,		30 04	
Paper Files,		70 00	
Plumbing,		52 54	
Rubber Stamps,		5 00	
Spring Water,		139 89	
Sundry Incidentals,		55 53	
Telephone and Telegrams,		585 29	
Toilet Paper,		52 50	
Towels,		8 23	
Washing Towels,		449 39	
Washing Windows,		77 50	
Water Coolers, Pitchers, etc.,		19 00	
Window Shades,		13 20	
			6,998 24

DETAILS No. 95.

EXPENSES OF LEGISLATIVE COMMITTEES.

[Pub. Stat., Chap. 16; Res. 1892, Chap. 1; Acts 1891, Chap. 431; 1893, Chaps. 3, 329 and 480.]

Committee on Agriculture, —			
Advertising,	$122 12		
Travelling Expenses,	34 42		
Hotel Bills,	25 25		
Carriage Hire,	17 50		
Cigars,	7 87		
		$207 16	
Committee on Banks and Banking, —			
Advertising,		349 24	
Committee on Cities, —			
Advertising,		1,015 19	
Committee on Constitutional Amendments, —			
Advertising,		302 23	
Committee on County Estimates, —			
Advertising,		6 54	
Amounts carried forward,		$1,880 36	$316,103 16

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STATEMENT VII. **Revenue Expenses.** DETAILS 95.

EXPENSES OF LEGISLATIVE COMMITTEES — *Continued.*

Amounts brought forward,		$1,880 36	$316,103 16
Committee on Drainage, —			
Travelling Expenses,	$79 80		
Advertising,	50 71		
Hotel Bills,	35 15		
Carriage Hire,	33 25		
Cigars,	7 00		
Telegrams,	1 99		
		207 90	
Committee on Election Laws, —			
Advertising,	$254 49		
Stenographer's Services,	62 80		
		317 29	
Committee on Education, —			
Advertising,	$222 76		
Travelling Expenses,	35 91		
Hotel Bills,	30 75		
Carriage Hire,	13 50		
Cigars,	4 38		
		307 30	
Committee on Expenditures, —			
Advertising,	$56 85		
Travelling Expenses,	31 43		
Hotel Bills,	21 25		
Carriage Hire,	7 50		
Cigars,	4 37		
		121 40	
Committee on Federal Relations, —			
Advertising,		51 98	
Committee on Finance, —			
Clerical Services,	$700 00		
Travelling Expenses,	63 48		
Hotel Bills,	29 75		
Advertising,	19 60		
Carriage Hire,	15 75		
Cigars,	3 50		
Telegrams,	50		
		832 58	
Committee on Fisheries and Game, —			
Advertising,		302 54	
Amounts carried forward,		$4,021 35	$316,103 16

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EXPENSES OF LEGISLATIVE COMMITTEES — *Continued.*

Amounts brought forward, . . .		$4,021 35	$316,103 16
Committee on Harbors and Public Lands, —			
Stenographer's Services, . .	$437 70		
Advertising, ...	265 09		
Hotel Bills, ...	99 95		
Travelling Expenses, . . .	91 80		
Carriage Hire, ...	49 55		
Cigars, ...	23 00		
Telegrams, ...	25		
		967 34	
Committee on Insurance, —			
Advertising, ...		125 49	
Committee on Judiciary, —			
Advertising, ...		785 62	
Committee on Labor, —			
Advertising, ...		191 14	
Committee on Liquor Laws, —			
Advertising, ...	$432 75		
Carriage Hire, ...	38 00		
Travelling Expenses, . . .	27 15		
Hotel Bills, ...	10 00		
		507 90	
Committee on Manufactures, —			
Advertising, ...		73 80	
Committee on Mercantile Affairs, —			
Stenographer's Services, . .	$814 00		
Travelling Expenses, . . .	610 50		
Advertising, ...	595 45		
Hotel Bills, ...	459 55		
Carriage Hire, ...	48 50		
Cigars, ...	45 00		
Telephone and Telegrams, . .	5 00		
		2,578 00	
Committee on Military Affairs, —			
Travelling Expenses, . . .	$43 76		
Carriage Hire, ...	42 50		
Hotel Bills, ...	41 60		
Cigars, ...	11 38		
		139 24	
Committee on Prisons, —			
Hotel Bills, ...	$243 15		
Travelling Expenses, . . .	184 36		
Carriage hire, ...	109 75		
Advertising, ...	72 79		
Cigars, ...	58 10		
Telephone, ...	55		
		668 70	
Amounts carried forward, . . .		$10,058 58	$316,103 16

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STATEMENT VII. **Revenue Expenses.** DETAILS 95.

EXPENSES OF LEGISLATIVE COMMITTEES — *Continued.*

Amounts brought forward,		$10,058 58	$316,103 16
Committee on Probate and Insolvency, —			
Advertising,		120 66	
Committee on Public Charitable Institutions, —			
Travelling Expenses,	$265 67		
Advertising,	173 18		
Carriage Hire,	138 00		
Hotel Bills,	92 20		
Cigars,	28 50		
Telephone and Telegrams,	5 10		
		702 65	
Committee on Public Health, —			
Advertising,	$440 31		
Carriage Hire,	38 00		
Hotel Bills,	20 50		
Cigars,	12 50		
Travelling Expenses,	6 34		
		517 65	
Committee on Public Reservations, —			
Advertising,	$98 80		
Hotel Bills,	48 50		
Travelling Expenses,	47 20		
Carriage Hire,	45 00		
Cigars,	3 50		
		243 00	
Committee on Public Service, —			
Advertising,		46 70	
Committee on Railroads, —			
Stenographer,	$846 50		
Advertising,	686 85		
Travelling Expenses,	273 55		
Hotel Bills,	251 50		
Cigars,	40 00		
Carriage Hire,	23 00		
Telegrams,	50		
		2,121 90	
Committee on Roads and Bridges, —			
Advertising,	$156 56		
Travelling Expenses,	69 40		
Hotel Bills,	38 50		
Carriage Hire,	15 00		
Cigars,	14 00		
		293 46	
Amounts carried forward,		$14,104 60	$316,103 16

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EXPENSES OF LEGISLATIVE COMMITTEES — *Continued.*

Amounts brought forward, . . .		$14,104 60	$316,103 16
Committee on State House,—			
Advertising, ...		100 05	
Committee on Street Railways,—			
Advertising, ...	$705 00		
Stenographer's Services, . .	206 70		
Hotel Bills, ...	79 95		
Travelling Expenses, . . .	69 54		
Cigars, ...	28 00		
Carriage Hire, ...	9 25		
Telegrams, ...	75		
		1,099 19	
Committee on Taxation,—			
Advertising, ...		211 77	
Committee on Towns,—			
Advertising, ...	$256 63		
Travelling Expenses, . . .	51 73		
Hotel Bills, ...	22 50		
Carriage Hire, ...	14 00		
Cigars, ...	10 50		
		355 36	
Committee on Water Supply,—			
Advertising, ...	$568 52		
Carriage Hire, ...	51 00		
Travelling Expenses, . . .	39 30		
Hotel Bills, ...	28 90		
Cigars, ...	18 75		
Telegrams, ...	50		
		706 97	
Committee on Woman Suffrage,—			
Advertising, ...		23 81	
Committee on Rapid Transit,—			
Thomas Doane, Engineer, . .	$1,118 43		
Travelling Expenses, . . .	919 25		
Stenographer's Services, . .	811 75		
Hotel Bills, ...	683 10		
Advertising, ...	325 74		
Carriage Hire, ...	74 50		
Cigars, ...	53 00		
Telephone and Telegrams, . .	9 50		
		3,995 27	
Amounts carried forward, . . .		$20,597 02	$316,103 16

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STATEMENT VII. **Revenue Expenses.** DETAILS 95.

EXPENSES OF LEGISLATIVE COMMITTEES — *Continued.*

Amounts brought forward,		$20,597 02	$316,103 16
Joint Special Committee to Arrange and Consolidate the Laws relating to Taxation, —			
Stenographer's Services,	$907 50		
Advertising,	649 33		
Travelling Expenses,	300 87		
Printing,	271 93		
Hotel Bills,	270 45		
Preparation of Index,	100 00		
Carriage Hire,	37 75		
Postage,	17 75		
Stationery,	10 50		
Telegrams,	4 00		
Joseph F. Bartlett, Travel,	344 50		
Hobart Raymond, Travel,	145 55		
James H. Mellen, Travel,	102 00		
Francis W. Darling, Travel,	48 40		
Charles F. Brown, Travel,	47 50		
John F. Fitzgerald, Travel,	47 50		
George H. Garfield, Travel,	45 75		
James Stuart Murphy, Travel,	40 90		
Isaac Rosnosky, Travel,	38 00		
Edgar S. Dodge, Travel,	37 20		
Malcolm E. Rideout, Travel,	35 00		
		3,502 38	
Joint Special Committee to revise, consolidate and arrange the General Laws relating to Corporations —			
Advertising,		88 88	
Joint Special Committee on the Revision of the Judicial System, 1892, —			
Printing,	$63 67		
Blank Books,	2 50		
		66 17	
Joint Committee on Rules, —			
Advertising,	$27 01		
Lunch,	2 00		
		29 01	
Special Committee appointed to consider the issue of capital stock on Bonds of Gas, Electric Light, Water and Railroad Companies, —			
Advertising,		6 85	
Special Committee on Investigation of Charges against Gas Companies, —			
Report of Hearings,	$946 73		
Stenographer's Services,	781 25		
Carriage Hire,	36 50		
Advertising,	4 00		
		1,768 48	
Amounts carried forward,		$26,058 79	$316,103 16

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EXPENSES OF LEGISLATIVE COMMITTEES — *Continued.*

Amounts brought forward, ...		$26,058 79	$316,103 16
Special Committee on Investigation of the New York and New England and the New York, New Haven and Hartford Railroad Companies, —			
300 Copies of Report, ...		940 47	
Special Senate Committee on Investigation of Penal Institutions, —			
Travelling Expenses, ...	$208 75		
Hotel Bills, ...	135 20		
Carriage Hire, ...	48 50		
Advertising, ...	29 69		
Stenographer's Services, . .	20 00		
Telegrams, ...	1 25		
		443 39	
Senate trip to Milford to examine a storage battery in operation on the Milford Electric Railway, —			
Travelling Expenses, ...	$46 82		
Hotel Bills, ...	27 00		
Carriage Hire, ...	17 50		
Cigars, ...	14 00		
		105 32	
Senate Committee on Rules, —			
W. N. Davenport, Services, ...		1,000 00	
House Committee on Rules, —			
A. R. Willard, Services, ...		1,500 00	
Unveiling Statue of Admiral Farragut, —			
Carriage Hire, ...	$60 00		
Cigars, ...	14 25		
Circulars, ...	1 75		
		76 00	
Joint Special Committee of 1892 to sit during the Recess to examine into the system of introducing business into the General Court, —			
Advertising, ...		1 88	
Committee to attend the Funeral of Hon. James G. Blaine, —			
W. E. Barrett, Expenses, . .	$37 00		
A. S. Pinkerton, Expenses, . .	37 00		
		74 00	
Committee to attend the Funeral of Bishop Phillips Brooks, —			
Carriage Hire, ...		12 00	
Amounts carried forward, ...		$30,211 85	$316,103 16

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STATEMENT VII. Revenue Expenses. DETAILS 96 AND 97.

EXPENSES OF LEGISLATIVE COMMITTEES — *Concluded.*

Amounts brought forward,		$30,211 85	$316,103 16
Committee to attend the Funeral of Representative Samuel Crooks, —			
Floral Tribute,	$8 00		
Travelling Expenses,	1 51		
		9 51	
Committee to attend the Funeral of Representative Henry J. Jennings, —			
Floral Tribute,	$15 00		
Carriage Hire,	10 25		
Travelling Expenses,	6 00		
Hotel Bills,	3 75		
Cigars,	50		
		35 50	
Committee to attend the Funeral of Representative Asa Smith, —			
Travelling Expenses,	$5 50		
Hotel Bills,	2 50		
		8 00	
Editing Legislative Bulletin,		500 00	
Printing Legislative Bulletin,		294 49	
Postage,		84 35	
James J. Tracey, making up Pay Rolls,		50 00	
Telegrams,		6 38	
			31,200 08

DETAILS No. 96.

WITNESS FEES BEFORE COMMITTEES.

[Acts 1893, Chap. 3.]

Alice E. Britt,	$1 50	
Carriage Hire,	8 75	
		10 25

DETAILS No. 97.

POSTAGE AND EXPRESSAGE ON DOCUMENTS.

[Acts 1889, Chap. 53; 1893, Chap. 3.]

J. Albert Roberts, Services,	$315 00	
Daniel C. Palmer, Services,	160 00	
Henry S. Finan, Services,	50 00	
Expressage,	934 17	
Postage,	35 00	
		1,494 17
Total Legislative Expenses, 1893,		$348,807 66

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GOVERNOR AND COUNCIL.

DETAILS No. 98.

GOVERNOR'S SALARY.

[Pub. Stat., Chaps. 15, 16 and 28; Acts 1884, Chap. 328; 1892, Chap. 101.]

William E. Russell, Salary, ...			$7,975 80

DETAILS No. 99.

COMPENSATION AND TRAVELLING EXPENSES OF LIEUTENANT-GOVERNOR AND COUNCIL.

[Pub. Stat., Chap. 15; Acts 1893, Chap. 8.]

Roger Wolcott, Lieutenant-Governor, — Salary, ...		$1,806 45	
Elisha Morgan, —			
Salary, ...	$800 00		
Travelling Expenses, ...	439 32		
		1,239 32	
George F. Morse, —			
Salary, ...	$800 00		
Travelling Expenses, ...	279 95		
		1,079 95	
Luman T. Jefts, —			
Salary, ...	$722 58		
Travelling Expenses, ...	104 24		
		826 82	
James Donovan, —			
Salary, ...		800 00	
Ziba C. Keith, —			
Salary, ...	$722 58		
Travelling Expenses, ...	40 20		
		762 78	
Arthur B. Breed, —			
Salary, ...	$722 58		
Travelling Expenses, ...	36 75		
		759 33	
Joseph R. Leeson, —			
Salary, ...	$722 58		
Travelling Expenses, ...	19 35		
		741 93	
Amounts carried forward, ...		$8,016 58	$7,975 80

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STATEMENT VII. **Revenue Expenses.** DETAILS 100 AND 101.

COMPENSATION AND TRAVELLING EXPENSES — *Concluded.*

Amounts brought forward, ...		$8,016 58	$7,975 80
David Hall Rice (died Oct. 14, 1893), —			
Salary, ...	$619 35		
Travelling Expenses, ...	1 75		
		621 10	
William B. Rice (from Nov. 14, 1893), —			
Salary, ...		35 55	
RETIRING MEMBERS OF COUNCIL, 1892.			
William H. Haile, Lieutenant-Governor, —			
Salary, ...		193 55	
Ephraim Stearns, —			
Salary, ...	$77 42		
Travelling Expenses, ...	25 65		
		103 07	
Moses How, —			
Salary, ...	$77 42		
Travelling Expenses, ...	6 00		
		83 42	
Isaac N. Keith, —			
Salary, ...		77 42	
Alonzo H. Evans, —			
Salary, ...		77 42	
Edwin V. Mitchell, —			
Salary, ...	$67 42		
Travelling Expenses, ...	5 90		
		73 32	
			9,281 43
DETAILS No. 100.			
GOVERNOR'S PRIVATE SECRETARY.			
[Pub. Stat., Chap. 15; Acts 1891, Chap. 411; 1893, Chap. 8.]			
Charles Warren, Salary from June 12, 1893,		$1,381 95	
Samuel Roads, Jr., Salary to June 11, 1893, .		1,118 05	
			2,500 00
DETAILS No. 101.			
EXECUTIVE STENOGRAPHER.			
[Acts 1892, Chap. 16; 1893, Chap. 8.]			
Frank Hurtubis, Salary, ...		. . .	987 50
Amount carried forward, . . .		. . .	$20,744 73

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DETAILS No. 102.

EXECUTIVE CLERK.

[Pub. Stat., Chap. 15; Acts 1891, Chap. 411; 1893, Chap. 8.]

Amount brought forward,		$20,744 73
Edward F. Hamlin, Salary,		2,000 00

DETAILS No. 103.

MESSENGER TO GOVERNOR AND COUNCIL.

[Pub. Stat., Chap. 15; Acts 1891, Chap. 429; 1893, Chap. 8.]

William H. Jarvis, Salary,		1,200 00

DETAILS No. 104.

EXECUTIVE CONTINGENT.

[Pub. Stat., Chap. 15, Sect. 7; Acts 1893, Chap. 6.]

Joseph F. Toole, Services,	$316 00	
Carriage Hire, etc.,	947 82	
Car Fares,	15 87	
Cleaning Executive Department,	18 00	
Clerical Assistance, etc.,	40 00	
Entertainment of the Secretary of the United States Navy and others,	95 27	
Expenses of the Governor and Staff to Dedication of Trenton Battle Monument,	466 51	
Expressage,	4 55	
Floral Tribute,	10 00	
Lunch State Police on Washington's Birthday,	28 90	
Messengers,	19 72	
Newspapers,	60 65	
Pathfinder,	10 00	
Printing and Binding,	6 56	
Sundry Incidentals,	21 48	
Travelling Expenses,	25 50	
Telephone and Telegrams,	264 74	
Type Writer Supplies and Repairs,	9 00	
Washing Towels,	35 50	
		2,396 07
Amount carried forward,		$26,340 80

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DETAILS No. 105.

EXECUTIVE POSTAGE, PRINTING AND STATIONERY.

[Pub. Stat., Chap. 15; Res. 1856, Chap 74; Acts 1893, Chap. 6.]

Amount brought forward,	. . .	$26,340 80
Blotting Paper,	$6 25	
Cabinet Indexes,	12 00	
Card Plates and Cards,	5 00	
Directory,	5 50	
Engravings,	10 00	
Ink,	1 50	
Paper and Envelopes,	128 69	
Pens, Pencils, etc.,	4 60	
Postage,	256 80	
Printing and Binding,	121 37	
Publications,	7 15	
Rubber Bands,	2 75	
Record and Account Books,	32 50	
Stenographer's Services,	4 50	
Sundry Incidentals,	13 60	
Sundries, Stationery,	7 80	
Toilet Paper,	2 00	
Typewriter Supplies,	10 35	
Wrapping Paper, Twine, etc.,	7 85	
		640 21

DETAILS No. 106.

COUNCIL CONTINGENT.

[Pub. Stat., Chap. 5, Sect. 12; Res. 1856, Chap. 74; Acts 1887, Chap. 128; 1893, Chap. 6.]

E F. Hamlin, Special Services,	$300 00	
Cariage Hire,	350 00	
Clerical Assistance, Canvassing returns of State Election,	164 50	
Cleaning Council Chamber,	18 00	
Directory,	5 50	
Expressage,	4 35	
Engrossing Resolutions on death of Hon. David Hall Rice,	10 00	
Floral Decorations,	10 00	
Floral Tribute, at funeral of late Councillor, Hon. David Hall Rice,	15 00	
Lunches and Dinners,	334 25	
Messenger Service,	17 10	
Sundry Incidentals,	3 65	
Stenographer's Services,	15 00	
Telephone and Telegrams,	196 51	
Travelling Expenses,	475 26	
Washing Towels,	10 80	
Witness Fees,	4 00	
		1,933 92
Amount carried forward,	. . .	$28,914 93

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DETAILS No. 107.

COUNCIL POSTAGE, PRINTING AND STATIONERY.

[Res. 1856, Chap. 74; Acts 1893, Chap. 6.]

Amount brought forward,	. . .	$28,914 93
Blotting Paper,	$1 25	
Envelopes and Paper,	60 75	
Ink,	75	
Pens and Holders,	2 00	
Postage,	20 00	
Printing and Binding,	70 31	
Stenographer's Services,	23 50	
Sundries, Stationery,	19 75	
		198 31
Total Expenses of the Executive Department, 1893,	. . .	$29,113 24

DETAILS No. 108.

EXTRAORDINARY EXPENSES.

[Acts 1890, Chap. 415; 1893, Chap. 11.]

ANNUAL DRILL.*		
Second Regiment of Infantry, M. V. M.		
A. C. Edson, Paymaster, —		
Field and Staff,	$122 53	
Band,	96 00	
Company A,	126 56	
B,	130 56	
C,	103 06	
D,	94 56	
E,	104 56	
F,	110 56	
G,	124 56	
H,	77 06	
I,	92 56	
K,	99 06	
L,	88 56	
M,	114 56	
		$1,484 75
Expenses of Governor and Staff, including Travelling Expenses to New York and Return, and Hotel Bills while in New York and en route, attending the Columbian Naval Parade and Review, April 26, 27, 28 and 29, 1893,	. . .	866 68
Amount carried forward,	. . .	$2,351 43

* For other Military Expenses see Details 245.

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STATEMENT VII. **Revenue Expenses.** DETAILS 108.

EXTRAORDINARY EXPENSES — *Concluded.*

Amount brought forward, ...	. . .	$2,351 43
Expenses of Delegates to Convention and Congresses at Chicago, Ill.: —		
Ellen C. Johnson, Superintendent Reformatory Prison for Women, ...	$175 00	
Joseph F Scott, Superintendent Massachusetts Reformatory, ...	172 00	
Thomas Kittredge, Surgeon-General, M.V.M.,	156 88	
Walter A. Wheeler, Superintendent State Primary School, ...	73 55	
		577 43
Dinner to Officers of the Russian Fleet, .	$317 00	
Entertainment of the Officers of the Russian Fleet, ...	96 40	
		413 40
Entertainment of the Officers of the French Fleet, ...	. . .	272 00
William C. Smith, —		
Professional Services in connection with the taking of land for water supply at State Camp Ground, ...	. . .	171 80
Charles E. Hibbard, —		
Professional Services in the matter of the petitions of William Coy and Wallace W. Holmes for commutation of sentences,	$100 00	
Expenses, ...	30 65	
		130 65
Salute to the Society of the Army of the Potomac, ...	. . .	75 00
Lunch to the Secretary of the United States, .	. . .	45 53
Total Extraordinary Expenses, 1893, . .	. . .	$4,037 24

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SECRETARY'S DEPARTMENT.

DETAILS No. 109.

[Pub. Stat., Chap. 15; Acts 1888, Chap. 385; 1890, Chap. 239; 1891, Chap. 410; 1892, Chap. 262; 1893, Chaps. 6, 8, 103, 112, 187 and 480.]

SECRETARY.		
William M. Olin, Salary,	. . .	$3,500 00
CLERKS.		
Isaac H. Edgett, First,	$2,200 00	
George G. Spear, Second,	2,000 00	
Herbert H. Boynton, Third,	1,800 00	
		6,000 00
CASHIER.		
Carrie S. Delano,	. . .	900 00
EXTRA CLERKS AND MESSENGER.		
Samuel M. Barton,	$1,400 00	
Peter F. J. Carney,	1,400 00	
William H. Morgan,	1,200 00	
Harriet E. Dickerman,	1,000 00	
Edward M. Ransom,	1,000 00	
William A Johnson,	900 00	
Martha J. Moore,	799 99	
Florence E. Bovey,	745 00	
Leonora B. Miskelly,	660 00	
Agnes E. Kimball,	600 00	
Lizzie F. Fort,	600 00	
Eva M. Bath,	600 00	
Richard F. Tobin,	312 00	
Emma L. Willoughby,	118 00	
Henry B. Wood,	77 42	
Katie G. Sullivan,	49 00	
W. L. Tracey,	28 00	
Wm. Hall Coon,	24 00	
		11,513 41
INCIDENTALS.		
Advertising,	$ 60	
Blotting Paper,	17 00	
Carriage Hire and Car Fares,	5 60	
Chamois Skins,	4 00	
Amounts carried forward,	$27 20	$21,913 41

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STATEMENT VII. Revenue Expenses. DETAILS 110.

SECRETARY'S DEPARTMENT — *Concluded.*

Amounts brought forward, ...	$27 20	$21,913 41
Clerical Services in connection with the final session of the Legislature of 1893, . .	85 00	
Document Boxes, ...	7 25	
Directories, ...	11 00	
Disinfectant, ...	1 00	
Expressage, ...	426 50	
Expenses of Prorogation, ...	33 00	
Erasers and Sharpening same, ...	21 65	
Eyelet Punch and Eyelets, ...	7 00	
Files and Binders, ...	4 50	
Ink, etc., ...	12 20	
Index Cards, Holders, etc., ...	10 71	
Mailing Tubes, ...	125 00	
Mucilage, etc., ...	4 95	
Newspapers, ...	6 00	
Parchment, ...	318 00	
Paper and Envelopes, ...	163 38	
Pathfinder, ...	10 00	
Pencils, Sharpeners, etc., ...	5 80	
Pens and Holders, ...	51 00	
Postage, ...	657 35	
Printing and Binding, ...	1,512 84	
Publications, ...	90 00	
Record and Account Books, ...	142 73	
Rubber Bands, ...	28 50	
Rubber Stamps and Repairs, ...	16 88	
Ruling Parchment, ...	24 50	
Repairs to Seal of the Commonwealth, . .	6 50	
Sundries Stationery, ...	22 19	
Shears, ...	6 75	
Typewriter and Supplies, ...	106 85	
Telephone and Telegrams, ...	128 09	
Wrapping Paper, Twine, etc., ...	55 38	
		4,129 70
Total Expenses Secretary's Department, 1893, ...	. . .	$26,043 11

DETAILS No. 110.

TRANSPORTATION OF DOCUMENTS TO FREE PUBLIC LIBRARIES.

[Acts 1892, Chap. 422; 1893, Chap. 11.]

Expressage, ...	$240 69

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DETAILS No. 111.

RECORDS, FILES, PAPERS AND DOCUMENTS IN THE SECRETARY'S DEPARTMENT.

[Res. 1893, Chap. 30; Acts 1885, Chap. 337; 1893, Chaps. 8 and 187.]

George W. Brown, Salary,	$1,500 00	
James J. Tracy, Salary,	1,250 00	
Ellen L. Lynch, Services,	50 00	
Sadie L. Powers, Services,	50 00	
Annie E. Lawler, Services,	50 00	
Mary E Burgess, Services,	50 00	
Grace I. Hayden, Services,	50 00	
Minnie R. Buckley, Services,	50 00	
Tracing Paper,	1 00	
		$3,051 00

DETAILS No. 112.

MASSACHUSETTS REVOLUTIONARY RECORDS.

[Res. 1891, Chap. 100; Acts 1891, Chap. 431; 1893, Chap. 13.]

Ida L. Baker, Services,	$600 00	
Alice R. Farnum, Services,	600 00	
Ellen L. Lynch, Services,	262 50	
Annie E. Lawler, Services,	262 50	
Grace D. Bachelder, Services,	200 00	
Sadie L. Powers, Services,	175 00	
Anna K. Currier, Services,	175 00	
Alice G. Mason, Services,	161 66	
Mary E. Burgess, Services,	62 50	
Mary J. Breslin, Services,	62 50	
Annie L. Flynn, Services,	62 50	
Grace I. Hayden, Services,	62 50	
Minnie E. Buckley, Services,	62 50	
Emma S. Brooks, Services,	50 00	
Indexing Records,	1,002 09	
Printing and Binding,	202 19	
Clerical Services,	33 33	
Cleaning Room, etc.,	7 89	
Rent of Typewriter,	5 00	
		$4,049 66

DETAILS No. 113.

PURCHASE OF REVOLUTIONARY ROLLS.

[Res. 1893, Chap. 33; Acts 1893, Chap. 187.]

Samuel Adams Drake,	$200 00

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DETAILS No. 114.

INDEX OF REGISTRATION RETURNS.

[Res. 1893, Chap. 31; Acts 1893, Chap. 187.]

Greenough Adams and Cushing, Contract, . . .	$6,000 00

DETAILS No. 115.

INDEX OF CERTIFICATES OF CORPORATIONS.

[Res. 1893, Chap. 32; Acts 1893, Chap. 187.]

Joseph H. Lathrop, Services, ...	$600 00

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TREASURER'S DEPARTMENT.

DETAILS No. 116.

[Pub. Stat., Chap. 16; Acts 1885, Chap. 263; 1886, Chaps. 5, 38 and 334; 1889, Chap. 349; 1893, Chaps. 3, 6 and 8.]

TREASURER.		
George A. Marden, Salary,	. . .	$5,000 00
CLERKS.		
John Q. Adams, First,	$2,500 00	
George S. Hall, Second,	2,000 00	
L. P. Bridge, Third,	1,400 00	
		5,900 00
Wendell P. Marden, Cashier,	$2,000 00	
Elizabeth P. Balch, Fund Clerk,	1,400 00	
		3,400 00
Henry S. Bridge, Receiving Teller,	$1,400 00	
James C. Bond, Paying Teller,	1,400 00	
		2,800 00
May E. Barker, Extra Clerk,	. . .	780 00
INCIDENTALS.		
Atlas,	$35 00	
Advertising,	171 70	
Blotting Paper,	11 75	
Carriage Hire, etc.,	93 54	
Check Books,	419 00	
Cash Box,	5 00	
Directories,	11 00	
Expressage,	4 88	
Ink and Inkstands,	10 00	
Messenger,	840 00	
Newspapers,	25 50	
Numbering Machine,	20 00	
Paper and Envelopes,	252 28	
Pencils, Protectors, etc.,	15 25	
Pens and Holders,	30 65	
Postage,	678 22	
Printing and Binding,	374 82	
Publications,	12 00	
Record and Account Books,	42 50	
Rubber Bands,	26 20	
Rubber Stamps and Repairs,	20 50	
Sundry Incidentals,	49 83	
Sundries Stationery,	6 02	
Travelling Expenses,	11 00	
Typewriter, Supplies and Repairs,	70 85	
Wrapping Paper, Twine, etc.,	5 50	
		3,242 99
Total Expenses Treasurer's Department, 1893,	. . .	$21,122 99

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DETAILS No. 117.

EXTRA CLERICAL ASSISTANCE IN CARE AND CUSTODY OF TRUST DEPOSITS.

[Acts 1891, Chap. 233; 1893, Chap. 8.]

H. S. Bridge, Services,	$400 00	
John Q. Adams, Services,	200 00	
M. E. Barker, Services,	200 00	
E. A. Balch, Services,	200 00	
J. C. Bond, Services,	200 00	
L. P. Bridge, Services,	200 00	
Geo. S. Hall, Services,	200 00	
W. P. Marden, Services,	200 00	
		$1,800 00

DETAILS No. 118.

DEPUTY SEALER OF WEIGHTS AND MEASURES.

[Acts 1890, Chap. 426; 1892, Chaps. 11 and 30; 1893, Chap. 432.]

George S. Hatch, Salary,		$1,200 00	
EXPENSES.			
Travelling Expenses,	$147 28		
Brass Standard Weights,	14 65		
		161 93	
			$1,361 93

DETAILS No. 119.

COLLATERAL LEGACY TAX.

[Acts 1891, Chap. 425; 1892, Chap. 379; 1893, Chap. 15.]

George S. Hatch, Services,	$300 00	
Copies of Inventories,	225 51	
		$525 51

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AUDITOR'S DEPARTMENT.

DETAILS No. 120.

[Pub. Stat., Chap. 16; Acts 1888, Chap. 432; 1889, Chap. 70; 1891, Chap. 375; 1893, Chaps. 6 and 8.]

AUDITOR.		
John W. Kimball, Salary,		$3,500 00
CLERKS.		
William D. Hawley, First,	$2,200 00	
James Pope, Second,	2,000 00	
		4,200 00
EXTRA CLERKS.		
William H. Pomeroy,	$1,500 00	
Laura Wilkins,	1,500 00	
Matthew C. Grier,	1,500 00	
Extra Clerical Services,	449 30	
		4,949 30
EXPENSES.		
Blotting Paper,	2 88	
Directory,	5 00	
Document Cases,	153 00	
Expressage,	25 18	
Eyelet Punch and Eyelets,	5 00	
Ink,	5 35	
Newspapers,	19 00	
Pathfinder,	10 00	
Paper and Envelopes,	28 30	
Pencils, Protectors, etc.,	3 85	
Pens and Holders,	7 00	
Postage,	80 18	
Printing,	140 16	
Record Books,	76 25	
Rubber Bands,	19 20	
Rubber Stamps and Repairs,	15 25	
Sundry Stationery,	5 05	
Sharpening Erasers,	5 30	
Sundry Incidentals,	10 30	
Typewriting,	25 00	
Travelling Expenses,	41 21	
Telegrams,	1 25	
Wrapping Paper, Twine, etc.,	2 50	
Legal Services *in re* Thomas Jones, Bounty Claim,	10 00	
		696 21
Total Expenses Auditor's Department, 1892,		$13,345 51

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DETAILS No. 121.

STATE PRINTING EXPERT.

[Acts 1893, Chaps. 287 and 415.]

Henry S. Fisher, Services	. .	$370 93

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ATTORNEY-GENERAL'S DEPARTMENT.

DETAILS No. 122.

[Pub. Stat., Chap. 17; Acts 1888, Chap. 425; 1889, Chap. 402; 1893, Chaps. 6 and 8.]

ATTORNEY-GENERAL.		
Albert E. Pillsbury, Salary,		$5,000 00
ASSISTANT ATTORNEY-GENERAL.		
George C. Travis, Salary,		2,500 00
SECOND ASSISTANT ATTORNEY-GENERAL.		
Charles N. Harris, Salary,		1,500 00
EXPENSES.		
Copying, etc.,	$20 00	
Costs in Civil Actions,	431 53	
Directory,	5 50	
Messengers' Services,	160 00	
Newspapers,	14 02	
Postage and Expressage,	63 70	
Printing and Binding,	153 31	
Pathfinder,	2 50	
Probate Court Fees,	3 90	
Reference Books,	231 00	
Stationery,	53 03	
Stenographer's Services,	672 00	
Sundry Incidentals,	67 28	
Telephone and Telegrams,	16 46	
Travelling Expenses,	358 40	
Typewriter Supplies,	13 05	
		2,265 68
Total Expenses Attorney-General's Department, 1893,		$11,265 68

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STATE HOUSE EXPENSES.

DETAILS No. 123.

REPAIRS, IMPROVEMENTS AND FURNITURE.

[Pub. Stat., Chap. 5; Acts 1887, Chap. 128; 1893, Chap. 6.]

Carpenter Work,	$2,695 35	
Copper Roofing,	315 79	
Carpets, Rugs, etc.,	247 61	
Clocks and Repairs,	13 50	
Electrical Work,	123 68	
Furniture and Repairs,	1,345 58	
Gas Fitting,	83 55	
Painting,	1,849 68	
Plastering and Tinting,	868 95	
		$7,543 69

DETAILS No. 124.

SERGEANT-AT-ARMS' MESSENGERS.

[Acts 1887, Chap. 128; 1893, Chaps. 5, 8, 409 and 480.]

Calvin B. Hutchinson,	$1,600 00	
Charles W. Philbrick,	1,100 00	
James N. Tolman,	1,100 00	
		3,800 00

DETAILS No. 125.

ENGINEER, WATCHMEN AND FIREMEN.

[Acts 1887, Chap. 128; 1893, Chap. 8.]

John C. Newton, Engineer,	$1,500 00	
Joseph R. Brown, Watchman,	1,000 00	
Daniel W. Taft, Watchman,	1,000 00	
Ashbel D. Earle, Fireman,	912 50	
John L. Chandler, Fireman,	900 00	
		5,312 50
Amount carried forward,		$16,656 19

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DETAILS No. 126.

FUEL AND LIGHTS.

[Acts 1887, Chap. 128; 1893, Chap. 6.]

Amount brought forward,	. . .	$16,656 19
Coal and Wood,	$4,356 29	
Cotton Waste, Packing, etc.,	40 27	
Carting Ashes,	408 60	
Gas,	1,755 81	
Inspection of Boilers,	30 00	
Repairs, Electric Lights,	123 78	
Repairs, Furnaces, etc.,	18 09	
Rocking Grate,	125 00	
Steam Pipe, Fittings, Labor, etc.,	138 38	
		6,996 22

DETAILS No. 127.

ELEVATOR EXPENSES.

[Res. 1885, Chap. 70; Acts 1893, Chap. 6.]

Charles O. Adams, Services,	$800 00	
Robert J. Taylor, Services,	800 00	
Benjamin T. Tanner, Services,	210 00	
Daniel C. Palmer, Services,	107 74	
Henry S. Finan, Services,	92 26	
Repairs,	441 27	
Water Rates,	519 60	
		2,970 87
Total State House Expenses, 1893,	. . .	$26,623 28

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DETAILS No. 128.

COMMONWEALTH BUILDING.

[Acts 1882, Chap. 262; 1887, Chap. 128; 1893, Chaps. 6 and 8.]

John Kyle, Watchman,	$912 50	
John Prince, Janitor,	900 00	
Joseph S. Adlington, Assistant Janitor,	720 00	
Margaret Noonan and others, cleaning,	146 50	
Daniel C. Palmer,	100 00	
Robert J. Taylor,	2 50	
Awnings and Repairs,	190 06	
Brushes, Brooms, etc.,	24 43	
Cuspidors,	2 25	
Carpenter Work,	141 27	
Clocks and Repairs,	9 00	
Care of Grounds,	150 00	
Door Mats, etc.,	14 62	
Electrical Supplies,	7 00	
Fire Alarm System,	20 00	
Furniture,	26 75	
Gas,	169 46	
Gas Fixtures and Repairs,	41 40	
Ice,	78 00	
Painting,	111 50	
Plumbing,	4 00	
Removing Snow and Ice,	40 00	
Repairs to Roof,	64 82	
Spring Water,	30 96	
Steam Fitting,	2 22	
Sundry Incidentals,	1 95	
Telephone and Telegrams,	310 80	
Toilet Paper,	17 50	
Towels,	9 50	
Water Rates,	116 30	
Water Pitchers, Tumblers, etc.,	5 25	
Washing Towels,	124 97	
Washing Windows,	69 80	
Whitening and Tinting,	5 50	
Total Expenses, Commonwealth Building, 1893,	. . .	$4,570 81

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DETAILS No. 129.

HOUSE No. 13 BEACON STREET.

[Res. 1885, Chap. 74; 1886, Chap. 82; 1891, Chap. 21; Acts 1893, Chap. 3.]

William R. Badger, Janitor,	$840 00	
Guy W. Phillips, Services,	400 00	
Margaret Noonan and others, cleaning,	88 30	
Harry R. Phillips,	67 50	
George Lysholm,	15 00	
Awnings and Repairs,	13 99	
Brushes, Brooms, etc.,	20 06	
Carpenter Work,	145 15	
Carpets, Rugs, etc.,	6 60	
Coal,	244 00	
Clocks and Repairs,	3 00	
Disinfectant,	12 50	
Electrical Repairs, etc.,	7 70	
Furnaces and Repairs,	13 20	
Franklin Stove and Fixtures,	15 00	
Gas,	159 92	
Gas Fixtures and Repairs,	53 86	
Ice,	69 59	
Mason Work,	4 66	
Painting and Glazing,	13 46	
Plumbing,	6 63	
Plastering and Tinting,	47 60	
Removing Ice and Snow,	35 00	
Rent,	5,700 00	
Repairs, Elevator,	137 80	
Spring Water,	7 45	
Sundry Incidentals,	13 20	
Toilet Paper,	17 50	
Towels,	11 40	
Water Rates,	156 20	
Washing Towels,	73 61	
Washing Windows,	9 50	
Total Expenses, House No. 13 Beacon Street, 1893,	. . .	$8,409 38

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PRINTING.

DETAILS No. 130.

PUBLIC DOCUMENTS.

[Acts 1889, Chap. 440; 1891, 76, 191, 193 and 292; 1893, Chaps. 13, 70, 185, 223 and 407.]

In compliance with law the following reports were issued: —		
5,000 copies State Board of Health, . .		$6,060 25
15,000 copies State Board of Agriculture, .		6,052 26
6,000 copies Statistics of Manufactures, .		3,600 83
6,000 copies Bureau of Statistics of Labor, .		3,481 75
2,500 copies Part I., Savings Bank Commissioners, . .	$2,396 94	
2,000 copies Part II., Savings Bank Commissioners, .	998 95	
		3,395 89
4,250 copies Part I., Railroad Commissioners, . .	$1,406 05	
2,000 copies Part II., Railroad Commissioners, . .	1,452 27	
		2,858 32
2,000 copies Part I., Insurance Commissioner (Fire), .	$1,389 00	
3,500 copies Part II., Insurance Commissioner (Life), .	1,440 83	
		2,829 83
25,000 copies Board of Control Agricultural Experiment Station, . . .		2,645 83
4,500 copies Board of Education, . . .		1,814 20
1,500 copies Chief District Police, . .		1,636 14
1,500 copies Auditor, ...		1,458 37
1,500 copies Metropolitan Sewerage Commissioners, ...		1,329 21
2,000 copies Adjutant General, . . .		1,203 69
2,500 copies Commissioners of Corporations,		1,109 95
2,000 copies Board of Lunacy and Charity, .		1,083 14
1,750 copies Prison Commissioners, . .		1,004 99
3,000 copies Gas and Electric Light Commissioners, ...		798 32
2,000 copies Registration of Births, Marriages and Deaths, ...		704 30
10,000 copies Trustees of Agricultural College, ...		638 17
Amount carried forward, . . .		$43,705 44

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STATEMENT VII. Revenue Expenses. DETAILS 130.

PUBLIC DOCUMENTS — *Continued.*

Amount brought forward,		$43,705 44
1,500 copies Tax Commissioner,		604 02
1,500 copies Treasurer,		592 52
1,500 copies State Librarian,		533 99
1,500 copies Commissioner of Foreign Mortgage Corporations,		357 36
2,000 copies Trustees Worcester Lunatic Hospital,		331 43
1,500 copies Aggregates of Polls,		325 61
1,500 copies Aggregates of Polls, Property and Taxes,		324 11
1,500 copies Trustees State Primary and Reform School,		251 58
2,000 copies Board of Arbitration and Conciliation,		243 62
1,500 copies Assessed Polls, Registered Voters, etc.,		216 93
1,500 copies General Superintendent of Prisons,		200 05
2,000 copies Savings Banks Commissioners (Supplementary),		194 86
2,000 copies Trustees Taunton Lunatic Hospital,		193 68
1,250 copies Trustees Perkins Institution,		191 69
2,000 copies each Trustees Hospital for Dipsomaniacs, etc.:		
First Edition,	$100 54	
Second Edition,	88 14	
		188 68
2,000 copies Trustees Northampton Lunatic Hospital,		186 04
1,250 copies Attorney General,		177 07
2,000 copies Commissioners on Inland Fisheries and Game,		173 50
1,500 copies Controller of County Accounts,		160 83
1,500 copies Harbor and Land Commissioners,		140 55
2,000 copies Trustees Danvers Lunatic Hospital,		125 55
2,000 copies Trustees Westborough Lunatic Hospital,		122 13
1,500 copies Trustees State Almshouse,		102 11
1,500 copies Commissioner of Free Public Libraries,		96 19
1,500 copies Trustees School for Feeble-Minded,		89 37
1,000 copies Commissioner of Public Libraries,		88 91
2,000 copies Trustees of State Farm,		74 81
Amount carried forward,		$49,992 63

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STATEMENT VII. Revenue Expenses. DETAILS 131 AND 132.

PUBLIC DOCUMENTS — *Concluded.*

Amount brought forward,	$49,992 63	
2,500 copies Board of Registration in Dentistry,	23 50	
1,500 copies Board of Registration in Pharmacy,	23 42	
500 copies each Title Page and Index for five volumes,	23 41	
1,500 copies Secretary of the Commonwealth,	19 30	
	$50,082 26	
Binding, Collating and Folding Public Documents,	2,810 62	
Storage on Plates,	1,200 00	
Postage and Expressage,	6 23	$54,099 11

DETAILS No. 131.

PRINTING GENERAL LAWS.

[Pamphlet Edition of Acts and Resolves.]

[Acts 1889, Chap. 440; 1893, Chap. 13.]

25,000 copies: —		
Press Work and Composition,	$2,445 12	
Binding,	967 20	
Alterations,	97 30	
Labelling and Shipping,	50 77	
		3,560 39

DETAILS No. 132.

ACTS AND RESOLVES (BLUE BOOK).

[Acts of 1889, Chap. 440; 1893, Chaps. 13 and 108.]

8,500 copies: —		
Press Work and Composition,	$3,753 85	
Binding,	2,069 61	
Alterations,	150 50	
Extra for folding, 1891,	148 50	
Extra for folding, 1892,	168 00	
		6,290 46
Amount carried forward,	. .	$63,949 96

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DETAILS No. 133.

TERM REPORTS.

[Res. 1811, Chap. 62; Acts 1889, Chap. 471; 1893, Chap. 13.]

Amount brought forward, ...	. . .	$63,949 96
452 copies Massachusetts Reports, Vol. 155,— 352 forwarded to the several cities and towns, ... 100 to the Secretary of State, . . .	$678 00	
452 copies Massachusetts Reports, Vol. 156,— 352 forwarded to the several cities and towns, ... 100 to the Secretary of State, . . .	678 00	
452 copies Massachusetts Reports, Vol. 157,— 352 forwarded to the several cities and towns, ... 100 to the Secretary of State, . . .	678 00	
452 copies Massachusetts Reports, Vol. 158,— 352 forwarded to the several cities and towns, ... 100 to the Secretary of State, . . .	678 00	2,712 00

DETAILS No. 134.

ASSESSORS' BOOKS AND BLANKS.

[Pub. Stat., Chaps. 11 and 32, Sects. 5, 14 and 57; Acts 1893, Chap. 13]

Valuation Books, ...	618 72
Amount carried forward, ...	$67,280 68

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DETAILS No. 135.

PRINTING AND DISTRIBUTING BALLOTS FOR ELECTIONS.

[Acts 1893, Chaps. 13 and 417.]

Amount brought forward,		. . .	$67,280 68
PRINTING AND DISTRIBUTING BALLOTS.			
Advertising,	$1,136 11		
Amendments to the Constitution,	53 28		
Ballots:			
Official, $7,172 14			
Specimen, 27 80			
	7,199 94		
Boxes for Ballots,	4 20		
Circulars,	24 79		
Certificates of Nomination, etc.,	50 24		
Envelopes,	10 77		
Instructions to Voters,	280 06		
Impression of Seal of the Commonwealth,	12 13		
Labels,	38 22		
Nomination Papers,	23 20		
Note and Letter Heads,	29 70		
Penalties for Illegal Voting,	242 92		
Postage, etc.,	1 84		
Proclamation of Amendments,	3 70		
Receipts, etc.,	48 02		
Return of Votes,	27 77		
Slips, Cards, etc.,	65 80		
Sundry Clerical Services,	614 55		
Total Vote Sheets,	41 60		
		9,908 84	
BLANKS, LAWS AND INSTRUCTIONS FOR ELECTIONS.			
Acceptance of Nominations,	$9 13		
Certificates of Nominations, etc.,	14 68		
Envelopes,	207 38		
Election Laws (5,000 copies),	478 60		
Election Blanks,	139 23		
Nomination Papers,	29 08		
Slips, Cards, etc.,	14 21		
Total Vote Sheets,	7 25		
		899 56	
BALLOT-BOX REPAIRS, BLANKS, ETC.			
Ballot Box Repairs,	$45 75		
Certificates,	16 71		
Instructions to Election Officers,	10 73		
Slips, Cards, etc.,	32 66		
Tally Sheets,	100 25		
Total Vote Sheets,	34 65		
		240 75	
			11,049 15
Amount carried forward,		. . .	$78,329 83

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DETAILS No. 136.

PUBLICATION OF THE EARLIER ACTS AND RESOLVES OF THE GENERAL COURT.

[Res. 1889, Chap. 104; Acts 1893, Chap. 13.]

Amount brought forward,	. . .	$78,329 83
John Gardner, Services,	$1,183 33	
James J. Tracey, Services,	200 00	
W. L. Tracey, Services,	61 50	
Printing and Binding,	30 65	
Typewriting and Rent of Typewriter,	26 33	
		1,501 81

DETAILS No. 137.

PUBLISHING LAWS.

[Acts, 1889, Chap. 440; 1893, Chap. 13.]

Boston Daily Advertiser, Publishing General Laws,	. . .	500 00

DETAILS No. 138.

REGISTRATION BOOKS AND BLANKS, INDEXING RETURNS AND EDITING REGISTRATION REPORTS.

[Pub. Stat., Chap. 32, Sects. 14 and 15; Acts 1893, Chap. 13.]

Card Index Births, Deaths and Marriages,	$1,068 14	
Printing and Binding,	877 88	
F. A. Harris, Editing Report,	500 00	
		2,446 02

DETAILS No. 139.

PURCHASE OF PAPER FOR THE COMMONWEALTH.

[Res. 1882, Chap. 56; Acts 1893, Chap. 13.]

Paper purchased under the direction of the Secretary of the Commonwealth, —		
Pulsifer and Jordan,	$19,558 18	
The Rice-Kendall Co.,	6,946 17	
Advertising,	21 00	
Paper Testing Machine,	150 00	
		26,675 35
Amount carried forward,	. . .	$109,453 01

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DETAILS No. 140.

PREPARATION OF TABLES AND INDEXES RELATING TO THE STATUTES OF THE PRESENT AND PREVIOUS YEARS.

[Acts 1882, Chap. 238; 1893, Chap. 13.]

Amount brought forward, ...	. . . .	$109,453 01
Fisher Ames, Services, ...	. . . .	500 00
DETAILS No. 141. BLANK BOOKS FOR REGISTRATION OF VOTERS. [Acts 1893, Chap. 13.]		
Printing and Binding, ...	. . . .	435 65
DETAILS No. 142. PRINTING REPORT OF COMMISSION ON GYPSY MOTH. [Res. 1893, Chap. 15; Acts 1893, Chaps. 185 and 187.]		
Printing and Binding (5,000 copies), . .	. . . .	358 73
DETAILS No. 143. PRINTING REPORT OF METROPOLITAN PARK COMMISSION. [Res. 1893, Chaps. 18 and 71; Acts 1893, Chaps. 185, 329 and 415.]		
Printing and Binding (4,000 copies), . .	. . . .	3,450 78
DETAILS No. 144. PRINTING FIRST AND FOURTH REPORT OF THE STATE BOARD OF ARBITRATION AND CONCILIATION. [Res. 1893, Chap. 24; Acts 1893, Chap. 185.]		
Printing and Binding:		
250 copies First Annual Report, . . .	$23 82	
250 copies Fourth Annual Report, . .	59 14	
		82 96
Amount carried forward, ...	. . . .	$114,281 13

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DETAILS No. 145.

PRINTING A SYNOPTICAL AND ANALYTICAL INDEX TO AGRICULTURAL REPORTS.

[Res. 1893, Chap. 25; Acts 1893, Chap. 185.]

Amount brought forward, . . .	. . .	$114,281 13
Printing and Binding (5,000 copies), . .	. . .	1,793 36

DETAILS No. 146.

PRINTING REPORT OF COMMISSIONERS ON AMENDING LAWS RELATING TO TAXATION. (APPOINTED IN 1875.)

[Res. 1893, Chap. 27; Acts 1893, Chap. 185.]

Printing and Binding (1,000 copies), . .	. . .	1,155 74

DETAILS No. 147.

PRINTING REPORT OF THE COMMISSION ON HIGHWAYS.

[Res. 1893, Chap. 45; Acts 1893, Chaps. 187 and 415.]

Printing and Binding (5,000 copies), . . .	. . .	1,647 21

DETAILS No. 148.

PUBLICATION OF A LIST OF PERSONS IN THIS COMMONWEALTH WHOSE NAMES HAVE BEEN CHANGED.

[Acts of 1893, Chaps. 191 and 329.]

Printing and Binding (1,000 copies), . .	. .	2,098 33

DETAILS No. 149.

PRINTING REPORT OF THE COMMISSION ON MANUAL TRAINING.

[Res. 1893, Chap. 102; Acts 1893, Chap. 480.]

Printing and Binding (2,500 copies), ...	2,130.77
Total for State Printing, 1893, ...	$123,106 54

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JUDICIARY.

DETAILS No. 150.

SUPREME JUDICIAL COURT.

[Pub. Stat., Chap. 16 and Chap. 159; Acts 1888, Chap. 274; 1890, Chap. 294; 1891, Chap. 89; 1892, Chaps. 104 and 380; 1893, Chaps. 5 and 327.]

Walbridge A. Field, Chief Justice,			
Salary,	$7,500 00		
Travel,	500 00		
		$8,000 00	
Charles Allen, Associate Justice,			
Salary,	$7,000 00		
Travel,	500 00		
		7,500 00	
Oliver W. Holmes, Jr., Associate Justice, Salary,	$7,000 00		
Travel,	500 00		
		7,500 00	
Marcus P. Morton, Associate Justice, Salary,	$7,000 00		
Travel,	500 00		
		7,500 00	
James M. Morton, Associate Justice, Salary,	$7,000 00		
Travel,	500 00		
		7,500 00	
John Lathrop, Associate Justice,			
Salary,	$7,000 00		
Travel,	500 00		
		7,500 00	
James M. Barker, Associate Justice,			
Salary,	$7,000 00		
Travel,	500 00		
		7,500 00	
			$53,000 00
CLERK.			
Henry A. Clapp,		. . .	3,000 00
REPORTER OF DECISIONS.			
George F. Tucker, Salary,		$4,000 00	
C. H. Cooper, Services,		461 00	
W. V. Kellen, Services,		200 00	
Amounts carried forward,		$4,661 00	$56,000 00

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STATEMENT VII. **Revenue Expenses.** DETAILS 150.

SUPREME JUDICIAL COURT — *Concluded.*

Amounts brought forward,	$4,661 00	$56,000 00
John M. Gould, Services,	200 00	
B. G. Davis, Services,	120 00	
R. D. Weston-Smith, Services,	39 00	
Charles N. Harris, Services,	30 00	
Clerical Assistance,	725 62	
Directory,	5 00	
Postage and Expressage,	11 22	
Stationery,	27 80	
Travelling Expenses,	72 40	
Typewriter and Supplies,	107 96	
		6,000 00
CONTINGENT EXPENSES.		
Books,	$294 35	
Book Cases,	43 50	
Clerical Assistance, etc.,	126 54	
Docket Cases, etc.,	66 00	
Postage, Expressage and Telegrams,	14 56	
Printing and Binding,	586 25	
Restoring Portraits, Re-gilding Frames, etc.,	172 50	
Services Opening Court,	5 00	
Sundry Incidentals,	10 00	
Stationery,	473 86	
Type-writer Supplies,	23 95	
Charles J. McIntire, Services as Commissioner,	15 00	
John C. Gray, Services as Commissioner,	15 00	
Samuel Hoar, Services as Commissioner,	45 00	
		1,891 51
OFFICERS IN ATTENDANCE UPON THE SUPREME JUDICIAL COURT.		
James F Goodwin, Services,	$400 00	
Robert Herter, Services,	400 00	
James F. McCarthy, Services,	400 00	
Richard J. Murray, Services,	400 00	
Daniel H. Ryan, Services,	400 00	
William Easterbrook, Services to Aug. 31, 1893,	266 66	
George F. Mitchell, Services from Sept. 6, 1893,	127 78	
		2,394 44
SUPREME JUDICIAL COURT CLERKS.		
Roselle Wyllys, Services,	$1,020 00	
M. Elizabeth Crosby, Services,	113 80	
Milton B. Warner, Services,	54 30	
Edward L. Rand, Services,	25 00	
W. K. Armistead, Services,	15 62	
		1,228 72
CLERK SUPREME JUDICIAL COURT, SUFFOLK COUNTY.		
John Noble, Salary,	. . .	1,500 00
Amount carried forward,	. . .	$69,014 67

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DETAILS No. 151.

SUPERIOR COURT.

[Pub. Stat., Chap. 153; Acts 1892, Chaps. 271 and 328; 1893, Chap. 5.]

Amount brought forward, ...		. . .	$69,014 67
Albert Mason, Chief Justice, Salary,	$6,000 00		
Travel, ...	500 00		
		$6,500 00	
Caleb Blodgett, Associate Justice,			
Salary, ...	$5,500 00		
Travel, ...	500 00		
		6,000 00	
P. Emory Aldrich, Associate Justice, Salary, ...	$5,500 00		
Travel, ...	500 00		
		6,000 00	
Charles P. Thompson, Associate Justice, Salary, ...	$5,500 00		
Travel, ...	500 00		
		6,000 00	
John W. Hammond, Associate Justice, Salary, ...	$5,500 00		
Travel, ...	500 00		
		6,000 00	
Justin Dewey, Associate Justice,			
Salary, ...	$5,500 00		
Travel, ...	500 00		
		6,000 00	
Edgar J. Sherman, Associate Justice, Salary, ...	$5,500 00		
Travel, ...	500 00		
		6,000 00	
James R Dunbar, Associate Justice,			
Salary, ...	$5,500 00		
Travel, ...	500 00		
		6,000 00	
Robert R. Bishop, Associate Justice, Salary, ...	$5,500 00		
Travel, ...	500 00		
		6,000 00	
Daniel W. Bond, Associate Justice,			
Salary, ...	$5,500 00		
Travel, ...	500 00		
		6,000 00	
Amounts carried forward, ...		$60,500 00	$69,014 67

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SUPERIOR COURT — *Concluded.*

Amounts brought forward, . . .		$60,500 00	$69,014 67
Henry K. Braley, Associate Justice,			
Salary, ...	$5,500 00		
Travel, ...	500 00		
		6,000 00	
John Hopkins, Associate Justice,			
Salary, ...	$5,500 00		
Travel, ...	500 00		
		6,000 00	
Elisha B. Maynard, Associate Justice, Salary, ...	$5,500 00		
Travel, ...	500 00		
		6,000 00	
Franklin G. Fessenden, Associate Justice, Salary	$5,500 00		
Travel, ...	500 00		
		6,000 00	
James B. Richardson, Associate Justice, Salary, ...	$5,500 00		
Travel, ...	500 00		
		6,000 00	
John W. Corcoran, Associate Justice, Salary, to November 22,	$4,919 46		
Travel, ...	447 21		
		5,366 67	
Charles S. Lilly, Salary, from December 2, ...	$444 89		
Travel, ...	38 98		
		483 87	96,350 54

DETAILS No. 152.

RETIRED JUSTICES SUPERIOR COURT.

[Acts 1887, Chap. 420; 1893, Chap. 5.]

Lincoln F. Brigham, ...		. . .	2,750 00
Amount carried forward, . . .		. . .	$168,115 21

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DETAILS No. 153.

COURTS OF PROBATE AND INSOLVENCY.

[Pub. Stat., Chap. 158, Sect. 24; Acts 1885, Chap. 304; 1886, Chap. 114; 1888, Chap. 230; 1889, Chaps. 136 and 209; 1890, Chap. 192; 1892, Chaps. 117 and 230; 1893, Chaps. 5, 151, 187, 344, 379, 469 and 480.]

Amount brought forward, . . .	. . .	$168,115 21
SALARIES OF JUDGES.		
John W. McKim, Suffolk County, . . .	$5,000 00	
Robert Grant, Suffolk County, from July 17, 1893, ...	2,284 95	
Rollin E. Harmon, Essex County, . . .	3,600 00	
William T. Forbes, Worcester County, . .	3,250 00	
George M. Brooks, Middlesex County, died Sept. 22, 1893, ...	3,025 00	
Charles J. McIntire, Middlesex County, from Nov. 6, 1893, ...	687 50	
William E. Fuller, Bristol County, . .	2,750 00	
George White, Norfolk County, . . .	2,650 00	
William S. Shurtleff, Hampden County, .	2,600 00	
Benjamin W. Harris, Plymouth County, .	2,000 00	
James T. Robinson, Berkshire County, . .	1,700 00	
William G. Bassett, Hampshire County, .	1,500 00	
Chester C. Conant, Franklin County, . .	1,450 00	
Hiram P. Harriman, Barnstable County, .	1,250 00	
Joseph T. Pease, Dukes County, . . .	650 00	
Thaddeus C. Defriez, Nantucket County, .	650 00	
[Acts 1892, Chap. 337.]		
Hiram P. Harriman, Services, ...	2,340 00	
George White, Services, ...	465 00	
Rollin E. Harmon, Services, ...	75 00	
Benjamin W. Harris, Services, ...	60 00	
William S. Shurtleff, Services, ...	45 00	
Chester C. Conant, Services, ...	15 00	
		38,047 45
SALARIES OF REGISTERS.		
Elijah George, Suffolk County, ...	$4,000 00	
Samuel H. Folsom, Middlesex County, . .	3,100 00	
Jeremiah T. Mahoney, Essex County, . .	2,650 00	
Frederick W. Southwick, Worcester County,	2,500 00	
Samuel B. Spooner, Hampden County, . .	2,150 00	
Jonathan Cobb, Norfolk County, . . .	1,900 00	
Edward T. Slocum, Berkshire County, . .	1,700 00	
John C. Sullivan, Plymouth County, . .	1,650 00	
Hubbard M. Abbott, Hampshire County, .	1,500 00	
Francis M. Thompson, Franklin County, .	1,450 00	
John H. Galligan, Bristol County, died Sept. 7, 1893, ...	1,365 27	
Amounts carried forward, ...	$23,965 27	$206,162 66

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COURTS OF PROBATE AND INSOLVENCY — *Continued.*

Amounts brought forward, . . .	$23,965 27	$206,162 66
Freeman H. Lothrop, Barnstable County, .	1,150 00	
Arthur M. Alger, Bristol County, from Sept. 8, 1893, ...	784 73	
Beriah T. Hillman, Dukes County, . .	650 00	
Henry Riddell, Nantucket County, . .	650 00	
		27,200 00
SALARIES OF ASSISTANT REGISTERS.		
William E. Rogers, Middlesex County, . .	$2,000 00	
Ebenezer Gay, Suffolk County, from April 15, 1893, ...	1,991 11	
Ezra D. Hines, Essex County, . . .	1,800 00	
George H. Harlow, Worcester County, . .	1,800 00	
John D. Cobb, Norfolk County, . . .	1,150 00	
John H. Paine, Suffolk County, died April 3, 1893, ...	723 33	
Francis W. Thompson, Franklin County, from Sept. 1, 1893, ...	166 67	
		9,631 11
CLERK TO REGISTER OF SUFFOLK COUNTY.		
James L. Crombie, ...	. . .	1,200 00
CLERKS TO REGISTERS OF PROBATE AND INSOLVENCY.		
Samuel H. Folsom, Middlesex County, paid for sundry Clerical Services, . . .	$2,533 32	
Frederick W. Southwick, Worcester County, paid for sundry Clerical Services, . .	1,999 96	
Jeremiah T. Mahoney, Essex County, paid for Clerical Services, ...	1,625 00	
Hubbard M. Abbott, Hampshire County, paid for sundry Clerical Services, . . .	902 00	
John C. Sullivan, Plymouth County, paid for sundry Clerical Services, ...	823 00	
John H. Galligan, Bristol County, paid for sundry Clerical Services, ...	745 00	
Samuel B. Spooner, Hampden County, paid for sundry Clerical Services, . . .	705 52	
Elijah George, Suffolk County, paid for sundry Clerical Services, ...	691 67	
Edward T. Slocum, Berkshire County, paid for sundry Clerical Services, . . .	566 64	
Ebenezer Gay, Suffolk County, Services to April 14, 1893, ...	433 33	
John Austin Reilly, Suffolk County, Services from Oct. 1, 1893, ...	375 00	
Francis M. Thompson, Franklin County, paid for sundry Clerical Services, . . .	311 04	
Freeman H. Lothrop, Barnstable County, paid for sundry Clerical Services, . . .	295 00	
Amounts carried forward, . . .	$12,006 48	$244,193 77

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STATEMENT VII. **Revenue Expenses.** DETAILS 153.

COURTS OF PROBATE AND INSOLVENCY — *Concluded.*

Amounts brought forward, . . .		$12,006 48	$244,193 77
Arthur M. Alger, Bristol County, paid for sundry Clerical Services, ...		287 66	
Jonathan Cobb, Norfolk County, paid for sundry Clerical Services, ...		248 00	
Beriah T. Hillman, Dukes County, paid for sundry Clerical Services, ...		212 00	
			12,754 14
EXPENSES OF COURTS OF INSOLVENCY.			
SUFFOLK COUNTY.			
Blanks, ...	$530 75		
Check Books, ...	23 00		
		$553 75	
MIDDLESEX COUNTY.			
Blanks, ...	$356 63		
Postage, ...	33 59		
Stationery, ...	1 80		
		392 02	
WORCESTER COUNTY.			
Blanks, ...		220 75	
ESSEX COUNTY.			
Blanks, ...	$156 96		
Check Books, ...	12 00		
		168 96	
BRISTOL COUNTY.			
Blanks, ...		113 50	
HAMPDEN COUNTY.			
Blanks, ...		60 50	
NORFOLK COUNTY.			
Blanks, ...	$57 86		
Blank Books, ...	2 00		
		59 86	
BERKSHIRE COUNTY.			
Blanks, ...	$43 05		
Postage, ...	15 00		
		58 05	
HAMPSHIRE COUNTY.			
Blanks, ...		26 45	
			1,653 84
Amount carried forward, ...		. . .	$258,601 75

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DETAILS No. 154.

DISTRICT ATTORNEYS.

[Pub. Stat., Chap. 17, Sect. 12; Acts 1887, Chaps. 97 and 160; 1888, Chap. 267; 1889, Chaps. 238 and 250; 1892, 233 and 319; 1893, Chap. 5.]

Amount brought forward, . . .	. . .	$258,601 75
Oliver Stevens, Suffolk District, . . .	$5,000 00	
Frederick E. Hurd, First Assistant, . .	3,300 00	
Michael J. Sughrue, Second Assistant, . .	2,500 00	
William H. Moody, Eastern District, . .	2,400 00	
Francis A. Gaskell, Middle District, . .	2,400 00	
Frederick N. Wier, Northern District, from Jan. 4, 1893, ...	2,380 62	
Hosea M. Knowlton, Southern District, . .	2,200 00	
Robert O. Harris, Southeastern District, from Jan. 4, 1893, ...	2,083 06	
Charles L. Gardner, Western District, from Jan. 4, 1893, ...	2,083 06	
John A. Aiken, Northwestern District, . .	1,350 00	
Patrick H. Cooney, Northern District, to Jan. 3, 1893, ...	19 38	
Harvey H. Pratt, Southeastern District, to Jan. 3, 1893, ...	16 94	
Charles E. Hibbard, Western District, to Jan. 3, 1893, ...	16 94	
		25,750 00
Clerk to District Attorney for Suffolk District, John H. Casey, to July 31, 1893, . .	$1,050 00	
John D. McLaughlin, from Aug. 1, 1893, .	750 00	
		1,800 00
Total Expenses Judiciary Department, 1893, ...	. . .	$286,151 75

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STATEMENT VII. **Revenue Expenses.** DETAILS 155.

COMMISSIONERS, ETC.

DETAILS No. 155.

TAX COMMISSIONER'S DEPARTMENT.

[Pub. Stat., Chap. 13; Acts 1887, Chap. 342; 1890, Chap. 160; 1893, Chaps. 8 and 15.]

COMMISSIONER.		
Charles Endicott, Commissioner and Commissioner of Corporations, ...	. . .	$3,500 00
CLERKS.		
Andrew J. Morton, First, ...	$2,000 00	
Edward D. Endicott, Second, ...	1,500 00	
		3,500 00
EXTRA CLERKS.		
A. M. Grover, ...	$1,500 00	
H. B Nottage, ...	1,400 00	
H. R. Homer, ...	1,060 00	
M. T. R. Tong, ...	1,060 00	
S. W. Hudson, ...	1,060 00	
G. A. M. Ewer, ...	1,060 00	
F. M. Harmon, ...	847 20	
L. L. Pearce, ...	844 00	
A. E. Arnold, ...	598 50	
S. E. Gould, ...	570 00	
S. J. Leeds, ...	570 00	
N. L. Lyon, ...	570 00	
G. M. Howard, ...	570 00	
A. M. Bunker, ...	570 00	
A. L. Whittemore, ...	495 00	
A. J. E. Perkins, ...	495 00	
G. L. Hayward, ...	458 86	
G. M. Eaton, ...	450 00	
H. M. Hall, ...	450 00	
H. M. Church, ...	450 00	
		15,078 56
EXPENSES.		
Joseph G. Martin, Services, Valuation of Stocks and Bonds, ...	$700 00	
Advertising, ...	1 50	
Document Boxes, ...	118 50	
Directories, ...	15 00	
Index Files, etc., ...	10 50	
Ink, ...	15 00	
Amounts carried forward . . .	$860 50	$22,078 56

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STATEMENT VII. **Revenue Expenses.** DETAILS 156.

TAX COMMISSIONER'S DEPARTMENT — *Concluded.*

Amounts brought forward, . . .	$860 50	$22,078 56
Newspapers, etc, ...	13 00	
Paper, Envelopes, etc., ...	131 85	
Pathfinder, ...	6 00	
Pens and Holders, ...	12 35	
Pencils, ...	8 50	
Postage, ...	350 00	
Printing and Binding, ...	1,338 96	
Publications, ...	15 00	
Record and Account Books, ...	109 00	
Rubber Stamps and Repairs, ...	3 10	
Rubber Bands, ...	3 70	
Sundries, Stationery, ...	13 95	
Type-writer Supplies, ...	1 50	
Wrapping Paper, Tape, Twine, etc., . .	12 05	
		2,879 46
Total Expenses Tax Commissioner's Department, 1893, ...	. . .	$24,958 02

DETAILS No. 156.

EXPENSES OF STATE VALUATION.

[Pub. Stat., Chap. 11, Sects. 96 and 97; Acts 1893, Chap. 15.]

P. A. Atwell, Services, ...	$396 00	
G. L. Hayward, Services, ...	199 50	
A. E. Arnold, Services, ...	199 50	
S. E. Gould, Services, ...	190 00	
S. J. Leeds, Services, ...	190 00	
N. L. Lyon, Services, ...	190 00	
G. M. Howard, Services, ...	190 00	
A. M. Bunker, Services, ...	190 00	
H. L. Whittemore, Services, ...	165 00	
A. J. E. Perkins, Services, ...	165 00	
G. M. Eaton, Services, ...	150 00	
H. M. Church, Services, ...	150 00	
H. M. Hall, Services, ...	150 00	
R. W. Lyman, Services, ...	49 14	
		$2,574 14

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DETAILS No. 157.

COMMISSIONERS OF SAVINGS BANKS.

[Pub. Stat., Chap. 116; Acts 1889, Chaps. 77 and 321; 1892, Chap. 248; 1893, Chaps. 8 and 15.]

COMMISSIONERS.			
William D. T Trefry, Chairman,			
Salary,	$3,500 00		
Travel,	400 39		
		$3,900 39	
Starkes Whiton, Salary,	$3,000 00		
Travel,	385 13		
		3,385 13	
Samuel O. Lamb, from March 1, 1893, Salary,	$2,500 00		
Travel,	528 68		
		3,028 68	
Warren E. Locke, to February 28, 1893, Salary,	$500 00		
Travel,	61 00		
		561 00	
			$10,875 20
CLERKS.			
James O. Otis. First,		$2,000 00	
Herbert F. Taylor, Second,		1,200 00	
			3,200 00
EXPENSES.			
Directory,		$5 50	
Expressage,		68 33	
Fees, Commission as Justice of the Peace,		5 00	
Fees, Registry of Deeds,		5 00	
Letter Carrier,		3 00	
Newspapers,		10 00	
Paper and Envelopes,		5 35	
Postage,		89 58	
Printing and Binding,		232 24	
Publications,		21 00	
Record and Account Books,		23 75	
Stationery,		38 11	
Telephone and Telegrams,		201 71	
Travelling Expenses of Clerks,		261 30	
Type-writer Supplies,		9 35	
			979 22
Total Expenses Commissioners of Savings Banks, 1893,		. . .	$15,054 42

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DETAILS No. 158.

INSURANCE COMMISSIONER.

[Pub. Stat., Chap. 119; Acts 1888, Chap. 84; 1890, Chap. 247; 1893, Chaps. 8 and 15.]

COMMISSIONER.		
George S. Merrill, Salary,		$3,500 00
DEPUTY COMMISSIONER.		
William S. Smith, Salary,		2,500 00
CLERKS.		
Fred L. Cutting, First,	$2,000 00	
Henry M. Billings, Second,	1,500 00	
Arthur E. Linnell, Third,	1,200 00	
		4,700 00
EXTRA CLERKS.		
Emma W. Cushman,	$1,500 00	
Alice M. Hawes,	1,200 00	
Charlotte E. Weiss,	1,000 00	
Mary E Burrill,	1,000 00	
Caroline L. Sawyer,	840 00	
Mary L. McMann,	840 00	
Ella L. Johnson,	840 00	
S. Lizzie Flint,	840 00	
Florence E. Gowell,	840 00	
Frances M Robbins,	840 00	
Fannie W. Page,	840 00	
Grace L. Moore,	840 00	
Letitia H. Young,	680 00	
Minnie F. Whipple,	644 52	
Grace C. Studley,	636 00	
Virginia I. Bryant,	600 00	
Grace M. Hall,	469 35	
		14,449 87
CONTINGENT EXPENSES.		
L. M. Whipple, Clerical Services,	$65 91	
Directory,	5 50	
Examination of Insurance Companies,	171 75	
Exchange of Type-writers,	35 00	
Expenses of Delegates to Insurance Convention, Chicago, Ill.,	170 00	
Expressage,	153 48	
Furniture,	2 50	
Index Files,	5 25	
Ink,	8 75	
Newspapers,	16 00	
Paper and Envelopes,	10 78	
Pathfinder,	3 00	
Pens and Holders,	3 82	
Postage,	632 00	
Printing and Binding,	1,095 73	
Amounts carried forward,	$2,379 47	$25,149 87

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STATEMENT VII. **Revenue Expenses.** DETAILS 159.

INSURANCE COMMISSIONER — *Concluded.*

Amounts brought forward, . . .	$2,379 47	$25,149 87
Publications, ...	23 22	
Record Books, etc., ...	16 15	
Rubber Stamps, etc., ...	1 90	
Sundry Incidentals, ...	5 44	
Sundries, Stationery, ...	27 05	
Stenographer's Services, ...	13 25	
Telephone and Telegrams, ...	41 53	
Travelling Expenses, ...	2 16	
Type-writer Supplies, ...	3 20	
Type-writing, ...	67 00	
Wrapping Paper, Twine, etc., . . .	23 50	
		2,603 87
Total Expenses Insurance Commissioner, 1893, ...	. . .	$27,753 74

DETAILS No. 159.

HARBOR AND LAND COMMISSIONERS.

[Pub. Stat., Chap. 19; Acts 1893, Chaps. 8 and 15.]

Henry W. Swift, Salary, ...		$2,400 00	
John I. Baker, —			
Salary, ...	$2,000 00		
Travelling Expenses, . .	83 75		
		2,083 75	
Charles L. Howland, —			
Salary, ...	$2,000 00		
Travelling Expenses, . .	146 60		
		$2,146 60	
			$6,630 35
D. Koppmann, Travelling Expenses of the Board, ...		. . .	246 42
ENGINEER.			
D. Koppmann, Salary, . . .	$2,500 00		
Travelling Expenses, . . .	317 70		
		$2,817 70	
Frank W. Hodgdon, Services and Expenses,		729 21	
Frederick N. Wales, Secretary, . . .		400 00	
E. L. Raymond, Services, ...		257 50	
H. W. Nichols, Services, ...		179 00	
J. Aylen, Services, ...		45 50	
Stenographer's Services, ...		438 05	
			4,866 96
Amount carried forward, . . .		. . .	$11,743 73

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HARBOR AND LAND COMMISSIONERS — *Concluded.*

Amount brought forward, ...	. . .	$11,743 73
CONTINGENT EXPENSES.		
Carriage Hire, ...	$9 00	
Directory, ...	5 50	
Drawing Instruments, Materials, etc., . .	40 89	
Ink, ...	4 35	
Maps, etc., ...	28 00	
Newspapers, ...	18 00	
Paper and Envelopes, ...	22 50	
Pathfinder, ...	10 00	
Pens, Pencils, etc., ...	2 95	
Photographs, Blue Prints, etc., . . .	12 25	
Printing and Binding, ...	52 66	
Publications, ...	3 00	
Record and Account Books, ...	124 10	
Rubber Bands, ...	4 60	
Rubber Stamps, ...	6 41	
Searches relative to the boundaries of Barnstable and Mashpee, ...	10 50	
Sundries, Stationery, ...	18 25	
Type-writer Supplies, ...	2 38	
		375 34
Total Expenses Harbor and Land Commissioners, 1893, ...	. . .	$12,119 07

DETAILS No. 160.

COMMISSION FOR THE CARE AND SUPERVISION OF THE PROVINCE LANDS IN PROVINCETOWN.

[Acts 1893, Chaps. 470 and 480.]

EXPENSES.		
Carriage Hire, etc., ...	$15 90	
Copy of Deeds, etc., ...	3 00	
Expressage and Freight, ...	19 75	
Hardware, ...	6 97	
Lumber, ...	27 89	
Labor, ...	228 60	
Maps, Surveys, etc., ...	8 00	
Stone Posts, ...	120 00	
Sundry Incidentals, ...	2 65	
Teaming, ...	62 00	
Travelling Expenses, ...	108 15	
Use of Derrick, ...	7 50	
Use of Dory, ...	5 50	
Wheelbarrows, ...	8 50	
		$624 41

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DETAILS No. 161.

RAILROAD COMMISSIONERS.

[Pub. Stat., Chap. 112, Sects. 9, 10, 11 and 12; Acts 1885, Chaps. 119, 164 and 224; 1887, Chap. 334; 1888, Chap. 365; 1889, Chap. 154; 1890, Chap. 200; 1893, Chaps. 8 and 15.]

COMMISSIONERS.		
John E. Sanford, Chairman, Salary,	$4,000 00	
Everett A. Stevens, Salary,	3,500 00	
William J. Dale, Salary,	3,500 00	
		$11,000 00
CLERK.		
William A. Crafts,	. . .	2,500 00
ACCOUNTANT.		
Fred. E. Jones,	. . .	2,500 00
EXPERTS.		
George F. Swain, Services,	$3,000 00	
George S. Rice, Services,	300 00	
David F. McGilvray, Services,	114 00	
		3,414 00
RENT, ETC.		
Rent of Office, 20 Beacon Street,	$2,500 00	
George E. Hicks, Janitor,	600 00	
		3,100 00
GENERAL EXPENSES.		
Advertising,	$15 50	
Atlases, Maps, etc.,	22 00	
Copies of Opinions of Supreme Judicial Court, *in re* Boston & Albany and Old Colony Railroad Companies,	14 00	
Carpenter Work,	7 20	
Cleaning Carpets,	34 40	
Directory,	5 50	
Document Cases,	12 81	
English Documents,	9 35	
Envelopes and Paper,	53 65	
Exchange of Type-writers,	35 00	
Expressage,	32 16	
Fire Irons,	4 00	
Gas,	17 72	
Ice,	15 00	
Ink,	4 25	
Memorandum Blocks,	13 00	
Mucilage,	75	
Newspapers,	26 00	
Amounts carried forward,	$322 29	$22,514 00

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STATEMENT VII. **Revenue Expenses.** DETAILS 161.

RAILROAD COMMISSIONERS — *Concluded.*

Amounts brought forward,	$322 29	$22,514 00
Pathfinder,	10 00	
Pencils, Sharpeners, etc.,	7 70	
Pens and Holders,	3 25	
Postage,	130 75	
Printing and Binding,	413 45	
Publications,	21 95	
Record and Account Books,	39 40	
Repairs to Awnings,	5 34	
Rubber Bands,	1 75	
Rubber Stamps,	5 00	
Sundry Incidentals,	8 15	
Sundries Stationery,	5 38	
Stenography and Type-writing,	692 30	
Towels,	4 50	
Telephone and Telegrams,	155 35	
Type-writer Supplies and Repairs,	22 19	
Wood,	5 75	
Wrapping Paper, Twine, etc.,	12 45	
		1,866 95
REPORTS OF EVIDENCE GIVEN AT INQUESTS. (ACTS 1888, CHAP. 365; 1889, CHAP. 154.)		
Boston and Maine Railroad,	$324 85	
Boston and Albany Railroad,	267 18	
Old Colony Railroad,	211 21	
Fitchburg Railroad,	171 93	
New York and New England Railroad,	132 62	
New York, New Haven and Hartford Railroad,	103 70	
Connecticut River Railroad,	24 50	
Housatonic River Railroad,	15 20	
Boston, Revere Beach and Lynn Railroad,	10 00	
New York, New Haven and Hartford Railroad (Old Colony System),	5 75	
Union Freight Railroad,	4 50	
West End Street Railway,	162 24	
Wakefield and Stoneham Street Railway,	98 25	
Springfield Street Railway,	35 50	
Union Street Railway, New Bedford,	19 04	
Lowell, Lawrence and Haverhill Street Railway,	18 00	
Globe Street Railway, Fall River,	8 60	
Natick Elevated Street Railway,	6 25	
Plymouth and Kingston Street Railway,	5 00	
Worcester and Spencer Street Railway,	4 50	
Worcester Consolidated Street Railway,	3 00	
		1,631 82
Total Expenses Railroad Commissioners, 1893,	. . .	$26,012 77

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DETAILS No. 162.

CIVIL SERVICE COMMISSION.

[Res. 1892, Chap. 34; Acts 1884, Chap. 320; Acts 1889, Chaps. 177 and 351; 1893, Chaps. 8 and 15.]

COMMISSIONERS' SERVICES AND EXPENSES.		
Charles Theodore Russell, Jr., Services,	$780 00	
Edward P. Wilbur, Services,	485 00	
Arthur Lord, Services,	475 00	
		$1,740 00
CHIEF EXAMINER.		
Henry Sherwin, Salary,	$3,000 00	
Travelling Expenses,	482 04	
		$3,482 04
SECRETARY.		
Warren P. Dudley,	. . .	2,000 00
CLERKS AND EXPENSES.		
Examiners,	$1,959 02	
George H. Johnson, Services,	1,500 00	
Sarah E. Austin, Services,	960 00	
William O. Richardson, Services,	960 00	
Thomas H. Adams, Services,	720 00	
Augustus H. Brown, Services,	535 02	
L. L. Bryant, Services,	6 00	
Advertising,	7 00	
Blotting Paper,	16 64	
Car Fares, Carriage Hire, etc.,	4 15	
Carpets, Rugs, etc.,	5 00	
Chamois Skins,	9 85	
Clocks and Repairs,	5 00	
Directory,	5 00	
Document Boxes,	36 00	
Exchange of Type-writer,	75 00	
Expressage,	18 15	
Furniture,	6 50	
Gas,	13 82	
Gas Fixtures and Repairs,	5 00	
Ink,	2 20	
Janitor,	212 00	
Messenger Service,	3 00	
Paper and Envelopes,	41 39	
Pencils, Protectors, etc.,	11 00	
Pens and Holders,	49 50	
Postage,	279 50	
Printing and Binding,	789 81	
Record Books,	25 37	
Rubber Stamps,	5 25	
Sundry Incidentals,	20 09	
Sundries, Stationery,	20 10	
Telephone and Telegrams,	178 67	
Amounts carried forward,	$8,485 03	$7,222 04

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CIVIL SERVICE COMMISSIONER — *Concluded.*

Amounts brought forward, . . .	$8,485 03	$7,222 04
Type-writing, ...	6 00	
Type-writer Supplies, etc., ...	6 75	
Witness Fees, ...	9 47	
Wrapping Paper, Twine, etc., . . .	4 50	
		8,511 75
Rent of Rooms Nos. 7, 11 and 12, at Nos. 5 and 6 Pemberton Square, ...	. . .	1,450 00
Total Expenses of Civil Service Commission, 1893, ...	. . .	$17,183 79

DETAILS No. 163.

GAS AND ELECTRIC LIGHT COMMISSIONERS.

[Acts 1885, Chap. 314; 1886, Chap. 346; 1887, Chap. 382; 1888, Chaps. 350 and 428; 1889, Chap. 373; 1891, Chap. 351; 1892, Chaps. 259 and 263; 1893, Chaps. 8 and 15.]

COMMISSIONERS.			
John J. Wheelwright, Chairman, —			
Salary from Nov. 16, 1893, . . .		$375 00	
James W. McDonald, Chairman, —			
Salary to Nov. 15, 1893, ...		2,625 00	
Forrest E. Barker, —			
Salary, ...	$2,500 00		
Expenses, ...	183 67		
Expenses as Delegate to American Gas Light Association, Chicago, Ill., . .	66 05		
		2,749 72	
Morris Schaff, —			
Salary from Aug. 10, 1893, . . .		981 18	
Charles A. Towne, —			
Salary to Aug. 9, 1893, . .	$1,518 82		
Expenses, ...	60 40		
		1,579 22	
			$8,310 12
CLERKS			
Jeremiah T. Leary, Salary, ...		$2,000 00	
Ella M. Packard, Services, ...		90 00	
			2,090 00
EXPENSES.			
Advertising, ...		$84 15	
Carriage Hire, ...		13 00	
Directory, ...		5 50	
Electric Lighting, ...		6 54	
Exchange of Type-writers, ...		45 00	
Newspaper Clippings, ...		252 90	
Amounts carried forward, . . .		$407 09	$10,400 12

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STATEMENT VII. **Revenue Expenses.** DETAILS 164.

GAS AND ELECTRIC LIGHT COMMISSIONERS — *Concluded.*

Amounts brought forward, . . .	$407 09	$10,400 12
Postage, ...	103 76	
Printing and Binding, ...	293 40	
Publications, ...	52 19	
Stationery, etc., ...	55 27	
Stenographer's Services, ...	166 07	
Sundry Incidentals, ...	1 14	
Telephone and Telegrams, ...	154 25	
Type-writing, ...	66 99	
Type-writer Supplies, ...	5 00	
		1,305 16
Total Expenses of Gas and Electric Light Commissioners, 1893, . .	. . .	$11,705 28

DETAILS No. 164.

CONTROLLER OF COUNTY ACCOUNTS.

[Acts 1887, Chap. 438; 1890, Chap. 306; 1893, Chaps. 8 and 15.]

CONTROLLER.			
Edward P. Loring, Salary, ...		$2,500 00	
Travel, ...		159 98	
			$2,659 98
DEPUTIES.			
Charles R. Prescott, Salary, . .	$1,500 00		
Travel, . .	173 71		
		$1,673 71	
James M. Cushman, Salary, . .	$1,500 00		
Travel, . .	397 84		
		1,897 84	
			3,571 55
EXPENSES.			
Directory, ...		$5 50	
Janitor, ...		96 00	
Postage, ...		10 00	
Printing and Binding, ...		8 26	
Publications, Newspapers, etc., . . .		12 00	
Stationery, etc, ...		16 54	
Toilet Paper, ...		1 00	
			149 30
RENT OF ROOMS NOS. 19 AND 20 TICKNOR BUILDING.			
Rent, ...		. . .	650 00
Total Expenses of Controller of County Accounts, 1893, ...		. . .	$7,030 83

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DETAILS No. 165.

BUREAU OF STATISTICS OF LABOR.

[Pub. Stat., Chap. 31, Sects. 13 and 15; Res. 1886, Chap. 57; 1891, Chap. 25; 1893, Chap. 101; Acts 1886, Chap. 174; 1887, Chap. 128; 1888, Chap. 115; 1892, Chap. 280; 1893, Chaps. 8 and 15.]

CHIEF OF BUREAU.			
Horace G. Wadlin, Salary,		. . .	$2,500 00
CLERKS.			
Charles F. Pidgin, First,		$1,800 00	
Frank H. Drown, Second,		1,500 00	
			3,300 00
EXTRA CLERKS.			
Hannah M. Varney, Services,		$540 00	
A. Fanny Sherry, Services,		495 00	
Annie L. Foster, Services,		427 50	
Minnie E Mahoney, Services,		379 16	
M. Alice Brooks, Services,		337 50	
Benjamin Solomon, Services,		228 00	
Ella L. Crawford, Services,		151 99	
Grace I. Hayden, Services,		149 32	
Minnie E. Buckley, Services,		149 32	
Mary E. Burgess, Services,		149 32	
Kate S. Aborn, Services,		133 32	
Mattie W. Greene, Services,		133 32	
Charlotte E. Smith, Services,		133 32	
Sarah L. Nye, Services,		79 48	
Francis E. Lewis, Services,		73 50	
Lena B. Bate, Services,		30 00	
Annie H. Flynn, Services,		12 50	
Mary J. Breslin, Services,		5 00	
SPECIAL AGENTS.			
Albert E. Taylor, Services,	$231 75		
Expenses,	128 11		
		359 86	
William G. Grundy, Services,	$206 00		
Expenses,	146 19		
		352 19	
HULL CENSUS.			
George T. Sampson, Enumerator,	$17 95		
Dennis W. Gammon, Enumerator,	16 50		
Daniel McDonald, Enumerator,	16 20		
Wm. H. Merrigold, Enumerator,	15 70		
Henry J. Burr, Enumerator,	13 20		
Edmond J. Harrington, Enumerator,	12 30		
George H. Hatcham, Enumerator,	12 00		
James J. Costello, Enumerator,	5 70		
Frank H. Drown, Travelling Expenses,	44 03		
Amounts carried forward,	$153 58	$4,319 60	$5,800 00

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STATEMENT VII. **Revenue Expenses.** DETAILS 165.

BUREAU OF STATISTICS OF LABOR — *Continued.*

Amounts brought forward,	$153 58	$4,319 60	$5,800 00
Use of Boat,	13 00		
Travelling Expenses,	9 80		
Postage and Stationery,	2 13		
		178 51	
NAHANT CENSUS.			
Frank G. Phillips, Enumerator,	$8 10		
Henry T. Dunham, Enumerator,	6 30		
George Howard, Enumerator,	3 53		
Printing,	8 98		
Travelling Expenses,	3 00		
Postage and Stationery,	68		
		30 59	
EXAMINATION AND PREPARATION FOR SALE OF CERTAIN USELESS SCHEDULES AND PAPERS.			
Everett W. Johnson, Services,	$206 00		
Charles Thompson, Services,	117 50		
James N. Brennan, Services,	101 25		
Benjamin Solomon, Services,	26 00		
Martha Hopkins, Services,	21 25		
Clara I. Hicks, Services,	19 00		
A. C. Taylor, Services,	9 00		
		500 00	
CONTINGENT EXPENSES.			
Horace G. Wadlin, Expenses attending International Institute of Statistics,		59 50	
Everett W. Johnson, Travelling Expenses,		46 94	
Frank H. Drown, Travelling Expenses,		44 74	
Blotting Paper,		3 13	
Clocks and Repairs,		7 00	
Directory,		5 00	
Electric Lighting, etc.,		18 69	
Freight and Trucking,		7 06	
Ink,		6 85	
Lumber,		11 00	
Maps, Charts, etc.,		17 00	
Models, etc.,		14 85	
Mucilage,		3 25	
Newspapers and Magazines,		18 25	
Pathfinder,		3 50	
Pencils, Protectors, etc.,		30 30	
Pens, Holders, etc.,		3 10	
Postage and Expressage,		76 35	
Press Clippings,		7 70	
Printing and Binding,		185 91	
Publications, Old Records, etc.,		24 45	
Amounts carried forward,		$5,623 27	$5,800 00

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STATEMENT VII. **Revenue Expenses.** DETAILS 165.

BUREAU OF STATISTICS OF LABOR — *Continued.*

Amounts brought forward,		$5,623 27	$5,800 00
Record and Account Books,		12 10	
Repairs to Paper Cutter, etc.,		3 50	
Rubber Bands,		12 00	
Rubber Stamps and Repairs,		3 00	
Sundry Incidentals,		24 19	
Sundry Stationery,		5 10	
Type-writer Supplies,		4 60	
Wrapping Paper, Twine, etc.,		21 34	
			5,709 10
ANNUAL STATISTICS OF MANUFACTURES.			
Margaret Shea, Services,		$690 00	
Lena B Bate, Services,		580 00	
Ina M. Remick, Services,		484 00	
Kate A. Kiley, Services,		434 00	
Mary J. Breslin, Services,		311 60	
Julia G. Hagerty, Services,		304 30	
Annie L Flynn, Services,		302 35	
Emma S. Brook, Services,		246 60	
Edith V. Hunniwell, Services,		150 00	
Josephine D. Melvin, Services,		168 36	
Hannah M. Varney, Services,		126 96	
A. Fanny Sherry, Services,		115 00	
Minnie E. Mahoney, Services,		100 00	
M. Alice Brooks, Services,		74 97	
Minnie E. Buckley, Services,		69 23	
Annie L. Foster, Services,		67 50	
Francis E. Lewis, Services,		62 00	
Grace I. Hayden, Services,		50 00	
Mary E. Burgess, Services,		48 33	
Sarah L. Nye, Services,		2 11	
SPECIAL AGENTS.			
Albert E. Taylor, Services,	$426 50		
Travel,	79 09		
		505 59	
William G. Grundy, Services,	$366 00		
Travel,	75 97		
		441 97	
Everett W. Johnson, Services,	$192 00		
Travel,	87 86		
		279 86	
Frank N. Drown, Travel,		50 06	
Electric Lighting,		1 48	
Mucilage,		2 00	
Newspapers, etc.,		98 00	
Postage and Expressage,		524 76	
Press Clippings,		3 15	
Printing and Binding,		176 89	
Amounts carried forward,		$6,471 07	$11,509 10

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STATEMENT VII. **Revenue Expenses.** DETAILS 166.

BUREAU OF STATISTICS OF LABOR — *Concluded.*

Amounts brought forward,	$6,471 07	$11,509 10
Repairs to Counting Machine,	7 40	
Rubber Bands,	2 00	
Rubber Stamps and Repairs,	10 95	
Stationery,	8 58	
		6,500 00
RENT OF ROOMS, ETC.		
Rent of Rooms No. 20 Beacon Street,	$2,500 00	
Rent of Room No. 11 Ticknor Building,	500 00	
Janitor,	500 00	
		3,500 00
CONTINGENT EXPENSES UNDER THE DIRECTION OF THE SERGEANT-AT-ARMS.		
Awnings and Repairs,	$15 35	
Curtains,	27 34	
Dusters, Brushes, etc.,	10 65	
Electric Supplies and Repairs,	37 85	
Furniture,	34 60	
Gas,	40 37	
Gas Fixtures and Repairs,	8 73	
Ice,	46 95	
Mat,	11 88	
Sundry Incidentals,	14 22	
Telephone and Telegrams,	120 00	
Toilet Paper,	8 50	
Washing Floors,	37 00	
Washing Towels,	72 61	
Washing Windows,	3 40	
		489 45
Total Expenses of Bureau of Statistics of Labor, 1893,	. . .	$21,998 55

DETAILS No. 166.

COMMISSIONER OF FOREIGN MORTGAGE CORPORATIONS.

[Acts 1889, Chap. 427; 1893, Chaps. 8, 15 and 328.]

COMMISSIONER.		
James R. Reed, Salary,	$3,000 00	
Travelling Expenses,	1,005 20	
		$4,005 20
CLERK.		
Joseph Austin, Salary,	. . .	999 97
Amount carried forward,	. . .	$5,005 17

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STATEMENT VII. Revenue Expenses. DETAILS 167.

COM'R OF FOREIGN MORTGAGE CORPORATIONS — *Concluded.*

Amount brought forward,		$5,005 17
CONTINGENT EXPENSES.		
Rent of Office No 5 Tremont Street,	$450 00	
Janitor,	26 75	
Edward P. Morey, Services,	127 85	
Lothrop, Morrow and Fox, Services,	30 00	
George H. Stewart, Services,	15 00	
G. H. Buckland, Services,	10 00	
E. I. Spencer, Services,	10 00	
Directory,	5 00	
Electric Lighting,	2 38	
Newspapers, etc.,	4 00	
Paper and Envelopes,	5 51	
Postage,	23 00	
Printing and Binding,	26 59	
Searches, Reports, etc.,	10 00	
Washing Towels,	12 00	
Washing Windows,	1 25	
		759 33
Total Expenses of Commissioner of Foreign Corporations, 1893,		$5,764 50

DETAILS No. 167.

COMMISSIONER OF PUBLIC RECORDS.

[Acts 1892, Chap. 333; 1893, Chap. 8]

COMMISSIONER.		
Robert T. Swan, Salary,	$2,500 00	
Travelling Expenses,	257 94	
		$2,757 94
EXPENSES.		
Annie R. Coffin, Services,	$780 00	
Rent of Office No. 18 Ticknor Building,	550 00	
Janitor,	60 00	
Analysis of Inks,	50 00	
Directory,	5 00	
Ice,	6 00	
Index Cards, etc,	3 81	
Newspapers, Publications, etc.,	5 10	
Photographing Records,	20 00	
Postage and Expressage,	70 00	
Printing and Binding,	47 08	
Rubber Stamps,	6 11	
Stationery,	37 15	
Sundry Incidentals,	6 75	
Telephone and Telegrams,	165 45	
Type-writer Supplies,	59 39	
		1,871 84
Total Expenses of Commissioner of Public Records, 1893,		$4,629 78

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DETAILS No. 168.

PREPARATION FOR PUBLICATION AND THE PUBLICATION OF THE PROVINCIAL STATUTES.

[Res. 1865, Chap. 43; 1867, Chap. 87; 1884, Chap. 56; 1893, Chap. 13; Acts 1893, Chaps. 8 and 137.]

COMMISSIONERS.		
Alexander S. Wheeler, Chairman, } Without Compensation.		
William C. Williamson, }		
Abner C. Goodell, Jr., Salary, ...	. . .	$2,000 00
CLERKS.		
Elizabeth H. Connolly, ...	$1,200 00	
Abba L. Southworth, ...	900 00	
Ella M. Burt, ...	900 00	
Mary A. Thayer, ...	720 00	
Walter K. Watkins, ...	602 00	
Eva Smith, ...	300 00	
Josie H. Smalley, ...	45 00	
		4,667 00
EXPENSES.		
W. Noel Sainsbury, Services in making searches and copies of same from British Archives, ...	$292 80	
Directory, ...	5 50	
Expressage, ...	26 20	
Ink, ...	1 75	
Messengers, etc., ...	3 85	
Paper and Envelopes, ...	21 30	
Paper and Twine, ...	5 00	
Postage, ...	54 03	
Printing and Binding, ...	24 26	
Publications, ...	3 00	
Searches and Copies of Records, . . .	298 60	
Stationery, ...	27 95	
Sundry Incidentals, ...	14 05	
Telephone and Telegrams, ...	33 75	
Travelling Expenses, ...	23 75	
		835 79
Total Expenses of Commissioners on Provincial Laws, 1893, ...	. . .	$7,502 79

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DETAILS No. 169.

STATE BOARD OF ARBITRATION AND CONCILIATION.

[Acts 1886, Chap. 263; 1887, Chap. 269; 1888, Chap. 261; 1890, Chap. 385; 1892, Chap. 382; 1893, Chaps. 8 and 15.]

Charles H. Walcott, Chairman, —			
Salary,	$2,000 00		
Expenses,	201 52		
		$2,201 52	
Richard P. Barry, —			
Salary,	$2,000 00		
Expenses,	207 36		
		2,207 36	
Ezra Davol, —			
Salary to Sept. 10, 1893,	$1,388 89		
Expenses,	110 80		
		1,499 69	
Richard E. Warner, —			
Salary from Sept. 11, 1893,	$611 11		
Expenses,	56 00		
		667 11	
			$6,575 68
CLERK.			
Bernard F. Supple, Salary,			1,200 00
EXPERTS.			
H. H. Pray, Services and Expenses,		$296 52	
A. A. French, Services and Expenses,		181 20	
E. J. Fletcher, Services and Expenses,		103 80	
P. J. Mulligan, Services and Expenses,		101 80	
Chas. H. Tilton, Services and Expenses,		73 58	
Chas W. Seavey, Services and Expenses,		53 00	
C. H. Pratt, Services and Expenses,		50 95	
			860 85
EXPENSES.			
Directory,		$5 50	
Eyelet Punch,		5 00	
Newspapers,		13 00	
Pathfinder,		10 00	
Printing and Binding,		96 14	
Rubber Stamps,		6 00	
Stationery,		31 00	
Telephone and Telegrams,		148 83	
Type-writer Supplies, etc.,		28 00	
			343 47
Total Expenses of Board of Arbitration, 1893,			$8,980 00

DETAILS No. 170.

ASSAYER AND INSPECTOR OF LIQUORS.

[Pub. Stat., Chap. 100, Sect. 29; Acts 1885, Chap. 224; 1887, Chap. 232; 1893, Chap. 8.]

Stephen P. Sharples, Salary,			$1,200 00

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DETAILS No. 171.

INSPECTORS OF GAS METERS.

[Pub. Stat., Chap. 61; Acts 1893, Chaps. 8 and 15.]

INSPECTOR.			
Charles D. Jenkins, —			
Salary from July 10, 1893,	$951 62		
Travelling Expenses,	86 68		
		$1,038 30	
Charles W. Hinman, —			
Salary to July 9, 1893,	$1,048 38		
Travelling Expenses,	71 23		
		1,119 61	
ASSISTANT INSPECTOR.			
Lawrence S. James, —			
Salary from Aug. 21, 1893,	$435 48		
Travelling Expenses,	125 30		
		560 78	
Charles D. Jenkins, —			
Salary to July 9, 1893,	$629 03		
Travelling Expenses,	289 74		
		918 77	
			$3,637 46
CONTINGENT EXPENSES.			
Apparatus, etc.,		$199 92	
Chemicals,		6 10	
Numbering stamp, etc.,		25 00	
Seal,		6 00	
Wax Tapers,		2 40	
			239 42
Total Expenses of Inspector of Gas Meters, 1893,			$3,876 88

DETAILS No. 172.

COMMISSION ON TOPOGRAPHICAL SURVEY AND MAP OF MASSACHUSETTS.

[Res. 1884, Chap. 72; 1885, Chap. 29; 1892, Chap. 12; 1893, Chap. 11; Acts 1888, Chap. 336; 1893, Chap. 85.]

COMMISSIONERS.		
Henry L. Whiting, Chairman, without Compensation.		
Expenses,		$447 65
Nathaniel L. Shaler, without Compensation.		
Desmond Fitzgerald, without Compensation.		
Amount brought forward,		$447 65

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STATEMENT VII. Revenue Expenses. DETAILS 173.

COMMISSION ON TOPOGRAPHICAL SURVEY — *Concluded.*

Amount brought forward, . . .	. . .	$447 65
DETERMINING BOUNDARY LINES OF CITIES AND TOWNS BY TRIANGULATION.		
C. H. Van Orden, Expenses, ...	$821 58	
E. G. Chamberlain, Services, ...	977 64	
E. E. Peirce, Services and Expenses, . .	1,420 51	
James B. Tolley, Services and Expenses, .	1,412 25	
William C. Hawley, Services and Expenses,	1,153 74	
John T. McClintock, Services and Expenses,	703 27	
F. E. Bowman, Services and Expenses, . .	646 61	
Burden Gaylord, Services and Expenses, .	453 77	
Seth M. Van Loan, Services and Expenses, .	296 96	
John N. McClintock, Services and Expenses,	294 55	
A. E. Alden, Services and Expenses, . .	268 96	
G. O. Servis, Services and Expenses, . .	221 76	
H. C. Cussler, Services and Expenses, . .	170 03	
Chas. A. Ackley, Services and Expenses, .	130 21	
E. P. McClintock, Services and Expenses, .	98 36	
Willard Hunt, Services and Expenses, . .	20 00	
Atlas, ...	13 50	
Hardware and Tools, ...	67 86	
Hire of Horses, etc., ...	541 75	
Lumber, ...	17 87	
Printing, ...	60 71	
Stationery, Drawing Material, etc., . .	205 72	
Surveying Instruments and Repairs, . .	938 75	
Sundry Incidentals, ...	140 90	
Travelling Expenses, ...	787 55	
Type-writer and Supplies, ...	105 00	
		11,969 81
Total Expenses of Commissioners on Topographical Survey, 1893, . .	. . .	$12,417 46

DETAILS No. 173.

PRINTING ATLAS MAPS OF MASSACHUSETTS.

[Res. 1891, Chaps. 42 and 95; 1893, Chap. 11; Acts 1893, Chap. 85.]

E. M. Peirce, Services, ...	$850 11	
F. E. Bowman, Services, ...	60 00	
Portfolios for Maps, ...	556 35	
Printing, ...	23 78	
Mailing Tubes, ...	8 75	
		$1,498 99

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DETAILS No. 174.

BOARD OF MANAGERS AT WORLD'S COLUMBIAN EXPOSITION.

[Res. 1891, Chap. 98; 1892, Chaps. 63 and 97; 1893, Chap. 39; Acts 1893, Chap. 187.]

BOARD OF MANAGERS.			
Francis A. Walker, Chairman, without compensation.			
Travelling Expenses, ...		$285 50	
Anna L. Dawes, without compensation.			
Travelling Expenses, ...		561 75	
Alice F. Palmer, without compensation.			
Travelling Expenses, ...		225 03	
Edward Burnett, without compensation.			
Travelling Expenses, ...		242 25	
SECRETARY.			
E. Clarence Hovey, Salary, . .	$5,000 00		
Expenses, .	1,834 65		
		6,834 65	
			$8,149 18
MISCELLANEOUS EXPENSES OF THE BOARD.			
Carriage Hire, Car Fares, etc., ...		$76 65	
Cleaning Office, ...		34 75	
Electric Lighting, ...		2 50	
Engraving of the World's Fair Building, .		50 00	
Expressage, Teaming, etc, ...		472 20	
Furniture, ...		5 52	
Historical Sketch, ...		50 00	
Insurance on articles loaned for Exhibition, .		397 47	
Office Boy, ...		62 00	
Postage, ...		63 60	
Printing and Binding, ...		427 75	
Photographs, ...		12 10	
Rent of Office (Sears Building), ...		900 00	
Stenographer's Services, ...		420 00	
Stationery and Office Supplies, ...		171 50	
Sundry Incidentals, ...		2 86	
Telephone and Telegrams, ...		103 52	
Type-writer Supplies, etc, ...		14 15	
			3,266 57
EXPENSES OF VARIOUS EXHIBITS AT THE EXPOSITION.			
Agricultural Exhibit			
John C. Dillon, Superintendent, Services and Expenses, ...		$2,034 84	
Freight, ...		105 98	
Packing Boxes, ...		51 60	
Photographs, etc, ...		200 00	
Preparation of Exhibit, ...		371 58	
Amounts carried forward, ...		$2,764 00	$11,415 75

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STATEMENT VII. **Revenue Expenses.** DETAILS 174.

BOARD OF MANAGERS AT WORLD'S EXPOSITION — *Continued.*

Amounts brought forward,	$2,764 00	$11,415 75
Printing,	282 50	
Show Cases, etc.,	1,336 90	
Sundry Incidentals,	41 20	
		4,424 60
ART EXHIBIT.		
Advisory Committee on Fine Arts, Expenses,	$265 65	
Jury on Fine Arts, Expenses,	62 85	
Advertising,	26 00	
Collecting and returning Pictures, etc., Examined by the Jury,	2,123 58	
Freight on Pictures, etc.,	324 00	
Insurance on Pictures, etc.,	782 33	
Postage,	2 98	
Sundry Incidentals,	76 40	
		3,663 79
CHARITIES AND CORRECTION EXHIBIT.		
J. Lee, Superintendent, Services,	$1,008 45	
Clerical Work, preparing Statistics, etc.,	323 00	
Exhibit of the Perkins Institution for the Blind, etc.,	250 00	
Expressage and Freight,	301 44	
Frames, Cases, etc.,	502 60	
Furniture,	23 05	
Heliotypes, Photographs, etc.,	1,032 61	
Models,	322 00	
Postage,	10 00	
Preparing Charts, Plans, Drawings, etc.,	1,329 96	
Preparation of Exhibit,	730 24	
Printing, Binding and Lettering,	2,079 34	
Show Cards, Signs, etc.,	575 78	
Storage of Packing Boxes,	7 73	
Telegrams,	12 19	
Type-writing,	102 28	
		8,610 67
EDUCATIONAL EXHIBIT.		
George E. Gay, Superintendent, Services and Expenses,	$3,140 15	
G. A. Macdonald, Assistant, Services,	270 00	
Educational Committee, Expenses,	11 22	
American Library Association, Exhibit,	192 33	
Cases, Frames, Fixtures, etc.,	2,637 87	
Drawings, Maps, Charts, Diagrams, etc.,	412 50	
Freight and Expressage,	367 08	
Janitor,	175 00	
Packing Boxes, etc.,	60 00	
Paper, Card Board, etc.,	55 70	
Photographs, etc.,	391 58	
Preparing and Packing Exhibit,	1,390 47	
Printing and Binding,	886 95	
Amounts carried forward,	$9,990 85	$28,114 81

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STATEMENT VII. **Revenue Expenses.** DETAILS 174.

BOARD OF MANAGERS AT WORLD'S EXPOSITION — *Continued.*

Amounts brought forward,	$9,990 85	$28,114 91
Portfolios,	150 00	
Stationery,	39 41	
Stenographer's Services,	155 00	
Storage of Packing Boxes,	12 29	
Sundry Incidentals,	193 43	
Type-writing, etc.,	61 03	
		10,602 01
FORESTRY AND HORTICULTURAL EXHIBIT.		
Freight,	$237 00	
Preparation of Specimens,	546 74	
		783 74
HISTORICAL EXHIBIT.		
Cases, Frames, etc,	$84 02	
Collecting and Preparing Exhibit,	72 60	
Freight,	145 20	
Insurance on Articles Loaned,	147 50	
Photographic Copies of Documents,	321 10	
		770 42
MINERALOGICAL EXHIBIT.		
George E. Ladd, Superintendent, Services and Expenses,	$1,466 37	
Freight,	26 78	
Janitor,	36 75	
Preparation of Specimens, etc.,	419 38	
		1,949 28
STATE BOARD OF HEALTH EXHIBIT.		
W. T. Sedgwick, Superintendent, Services and Expenses,	$844 25	
F. L. Fales, Services,	200 00	
Construction of Booth,	780 44	
Freight and Expressage,	196 33	
Frames, Cases, etc.,	226 23	
Janitor and Attendants,	465 00	
Maps and Diagrams,	337 45	
Models, Photographs, etc.,	429 56	
Preparing Exhibit,	492 14	
Printing, Binding, etc.,	115 69	
Rent of Space,	25 00	
Sundry Incidentals,	253 54	
Travelling Expenses,	416 50	
		4,782 13
STATE DEPARTMENT OF INSPECTION OF FACTORIES AND PUBLIC BUILDINGS, EXHIBIT OF PLANS FOR VENTILATION AND PROTECTION AGAINST FIRE.		
Heliotype Plates,	$133 75	
Preparation of Plans and Drawings,	239 00	
Printing and Binding,	128 00	
		500 75
Amount carried forward,	. . .	$47,503 14

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STATEMENT VII. **Revenue Expenses.** DETAILS 174.

BOARD OF MANAGERS AT WORLD'S EXPOSITION — *Continued.*

Amount brought forward, . . .	. . .	$47,503 14
STATE BUILDING.		
Construction.		
C. Everett Clark, on account of Contract, .	$10,030 23	
Smith and Anthony, Contract, . . .	2,059 60	
Peabody and Stearns, Architects, . . .	900 00	
		12,989 83
MAINTENANCE OF STATE BUILDING.		
W. H. Stockdale, Custodian, Services, . .	$712 50	
Mrs. W. H. Stockdale, Matron, Services, .	712 50	
Attendants. etc., ...	1,550 17	
Badges, Passes, etc., ...	131 28	
Band, June 17th, ...	150 00	
Band, Chicago Day, ...	100 00	
Board of Secretary and other persons prior to occupancy, ...	252 00	
Carpets, Rugs, etc., ...	266 84	
Carriage Hire, Car Fares, etc., . . .	60 20	
Cleaning House, ...	37 00	
Coal, ...	14 03	
Collation, June 17th, ...	1,380 00	
Electric Light, Gas, etc., ...	1,271 15	
Entertainment of Distinguished Guests, .	248 90	
Expressage, Transportation, etc., . . .	962 50	
Fencing, ...	33 87	
Fireworks, June 17th, ...	1,200 00	
Flags, ...	47 00	
Furniture, ...	593 55	
Gardening, ...	93 00	
Gas Stove, ...	22 55	
Grading Grounds, etc., ...	372 25	
Hardware, etc., ...	30 31	
House Furnishings, ...	472 75	
Hose, ...	18 25	
Ice, ...	35 76	
Invitations, June 17th, ...	340 50	
Janitor, Messengers, etc., ...	516 80	
Laundry Work, ...	139 11	
Newspapers, etc., ...	40 46	
Packing and Shipping Furniture, etc., . .	441 10	
Pictures, Frames, etc., ...	102 40	
Plumbing and Sewerage Rumford Kitchen, .	224 85	
Printing, ...	468 07	
Reception, September 28th, ...	1,618 00	
Repairs, Plumbing and Plastering, . .	45 29	
Stationery, Postage, Telegrams, etc., . .	428 50	
Stenographer's Services, ...	435 00	
Storage of Packing Boxes, ...	75 58	
Stoves and Fixtures, ...	40 65	
Amounts carried forward, . . .	$15,684 67	$60,492 97

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STATEMENT VII. **Revenue Expenses.** DETAILS 175.

BOARD OF MANAGERS AT WORLD'S EXPOSITION — *Concluded.*

Amounts brought forward, . . .		$15,684 67	$60,492 97
Sundry Household Expenses, . . .		1,602 85	
Toilet Paper, ...		27 00	
Type-writer Supplies, etc., ...		39 20	
Water Rates, ...		76 00	
			17,429 72
Total Expenses of Board of Managers at World's Columbian Exposition, 1893, .		. . .	$77,922 69
RECAPITULATION.			
Expenditures, 1891, —			
Travelling Expenses of the Board,	$179 91		
Salary and Travelling Expenses of Secretary, ...	2,723 70		
Contingent Expenses, . . .	1,640 80		
		$4,544 41	
Expenditures, 1892, —			
Travelling Expenses of the Board,	$442 50		
Salary and Travelling Expenses of Secretary, ...	6,322 52		
Construction of State Building, .	33,500 00		
Contingent, ...	7,643 92		
		47,908 94	
Expenditures, 1893, —			
Travelling Expenses of Board, .	$1,314 53		
Salary and Travelling Expenses of Secretary, ...	6,834 65		
Construction of State Building, .	12,989 83		
Maintenance of State Building, .	17,429 72		
Expense of Various Exhibits, .	36,087 39		
Contingent Expenses, . . .	3,266 57		
		77,922 69	
		$130,376 04	

DETAILS No. 175.

CHARLES RIVER IMPROVEMENT COMMISSION.

[Acts 1891, Chaps. 390 and 431.]

COMMISSIONERS.		
Owen A. Galvin, Isaac Bradford, Charles Eliot, } Without Compensation.		
Messenger, ...	$150 00	
Lunch, ...	26 50	
Stenographer's Services, ...	14 00	
Postage, ...	4 00	
		$194 50

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DETAILS No. 176.

COMMISSIONERS ON INLAND FISHERIES AND GAME.

[Pub. Stat., Chap. 16, Sect. 48; Chap. 91, Sect. 2; Res. 1893, Chaps. 78 and 96; Acts 1884, Chap. 212; 1885, Chap. 256; 1886, Chap. 276; 1889, Chap. 109; Acts 1893, Chap. 64 and 415.]

COMMISSIONERS.			
E. A. Brackett, Chairman, —			
Compensation,	$1,800 00		
Expenses,	216 57	$2,016 57	
E. H. Lathrop, —			
Compensation,	$190 00		
Expenses,	223 44	413 44	
Isaiah C. Young, —			
Compensation,	$600 00		
Expenses,	265 75	865 75	
			$3,295 76
GENERAL EXPENSES.			
Joint Hatchery at Plymouth, N. H.: —			
E. B. Hodge, Supt., Services,	$549 96		
Assistant's Services,	240 00		
Express, Teaming, etc.,	11 06		
Fish Meat,	79 61		
Labor,	8 00		
Lumber,	21 12		
Rent,	25 00		
Sundry Incidentals,	20 25	$950 00	
Expenses of Steamer "Ocean Gem": —			
Frederick A. Weeks, Engineer,	$520 00		
Frank L. Eldridge, Mate,	460 00		
Alonzo Hatch, Steward,	182 88		
Frank Weeks, Fireman,	259 99		
Peter Nelson, Seaman,	187 00		
Andrew Olsen, Seaman,	241 78		
John Weaver, Seaman,	30 00		
Thomas A. Dexter, Seaman,	23 00		
Boats, Oars, etc.,	38 90		
Cabin Furnishings,	8 27		
Canvas, Drilling, etc,	9 60		
Charts,	14 00		
Clothing, etc.,	35 75		
Coal,	442 68		
Engine Supplies,	103 22		
Hardware, Tools, etc.,	5 20		
Laundry Work,	24 55		
Labor,	40 85		
Painting,	65 35		
Paints, Oils, etc.,	10 46		
Amounts carried forward,	$2,703 48	$950 00	$3,295 76

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STATEMENT VII. **Revenue Expenses.** DETAILS 176.

COMMISSIONERS ON INLAND FISHERIES — *Continued.*

Amounts brought forward,	$2,703 48	$950 00	$3,295 76
Repairs,	387 26		
Ship Chandlery,	279 50		
Storage,	5 00		
Stores and Provisions,	894 21		
Sundry Incidentals,	28 23		
Water,	53 35		
Robert H. Frazer, Superintendence of Repairs,	20 00		
John F. Plummer, Watchman,	30 00		
		4,401 03	
Police: —			
William H. Proctor, Travelling Expenses,		383 88	
Hatchery at Winchester: —			
J S. Greenlaw, Assistant, Services,	$13 00		
Rent,	50 00		
Right of Way,	25 00		
		88 00	
House at Wilkinsonville: —			
Plans and Specifications,	$50 00		
H. F. Barrister, Contracts,	1,200 00		
Labor and Material Grading,	83 02		
		1,333 02	
Hatchery at Sutton: —			
William Lawrence, Supt., Services,	$900 00		
Expenses,	26 90		
Advertising,	2 25		
Coal,	50 76		
Dog License,	2 00		
Expressage and Teaming,	20 85		
Fish Food,	29 13		
Hardware, Tools, etc.,	21 31		
Ice,	9 64		
Labor,	184 08		
Lumber,	68 08		
Net,	6 95		
Painting,	30 00		
Steam Pipe and Fittings,	160 65		
Stove,	10 00		
Sundry Incidentals,	32 11		
Use of Horse,	27 00		
Varnish, etc.,	4 50		
Watchman,	49 46		
		1,635 67	
MISCELLANEOUS.			
John W. Delano, Services and Expenses,	$912 12		
B P. Chadwick, Services and Expenses,	875 62		
S. B. Rich, Services and Expenses,	167 66		
Amounts carried forward,	$1,955 40	$8,791 60	$3,295 76

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STATEMENT VII. **Revenue Expenses.** DETAILS 177.

COMMISSIONERS ON INLAND FISHERIES — *Concluded.*

Amounts brought forward,	$1,955 40	$8,791 60	$3,295 76
W. H. Means, Services and Expenses,	157 25		
James Anderson, Services and Expenses,	95 23		
Thomas S. Holmes, Services and Expenses,	70 00		
T. May, Services and Expenses,	70 00		
Asa French, Services and Expenses,	58 65		
A. E. Ayer, Services and Expenses,	30 67		
J. A. Burgess, Services and Expenses,	20 00		
E. B. Stoddard, Services in connection with release of land at Hatchery, Sutton,	387 50		
Matthias Casey, Deputy Sheriff, Services,	30 00		
Exchange of Type-writer,	35 00		
Expenses of Delegates to Fisheries Congress, Chicago, Ill.,	180 70		
Galvanized Iron Cans,	42 00		
Postage,	50 00		
Powder for Blasting,	32 93		
Printing,	223 08		
Town of Middleborough for Labor,	45 70		
Varnish,	13 50		
		3,497 61	
			12,289 21
Total Expenses of Commissioners on Inland Fisheries and Game, 1893,		. . .	$15,584 97

DETAILS No. 177.

COMMISSION TO INVESTIGATE THE SUBJECT OF MANUAL TRAINING AND INDUSTRIAL EDUCATION.

[Res. 1891, Chap. 106; 1892, Chap. 73; Acts 1892, Chap. 385.]

COMMISSIONERS.		
Edwin P. Seaver, Chairman, without compensation.		
George E. McNeil, without compensation. Travelling Expenses,	$46 00	
Louisa P. Hopkins, without compensation. Travelling Expenses,	35 00	
		$81 00
MISCELLANEOUS EXPENSES.		
Samuel Davis, Services (compiling Index),	$100 00	
Copying, etc.,	201 85	
Photographs,	50 00	
Postage,	1 55	
		353 40
		$434 40

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DETAILS No. 178.

COMMISSION ON NAUTICAL TRAINING SCHOOL.

[Acts 1891, Chap. 402; 1893, Chap. 40.]

COMMISSIONERS.	
John C. Soley, Chairman, Wm. H Lincoln, Thomas B. Fitz, } Without Compensation.	
EQUIPMENT OF U. S STEAMER "ENTERPRISE" AS SCHOOL SHIP.	
Anemometer,	$25 00
Ammunition,	222 50
Band Instruments,	137 15
Bedding, Table Linen, etc.,	558 50
Blocks, Sheaves, etc.,	192 05
Boatswain's Whistles,	14 00
Boats, Oars, Rowlocks, etc.,	85 75
Books,	307 45
Book Cases,	105 00
Brooms, Brushes, Dusters, etc.,	31 25
Building Pilot House,	2,421 75
Canvas, Duck, etc.,	1,014 81
Carpenter's Tools and Supplies,	119 34
Carpenter Work,	220 00
Carpets, Curtains, etc.,	445 81
Charts,	5 75
Clothing,	1,395 90
Coal,	2,017 92
Cooking Apparatus and Repairs,	64 11
Copper Pipe, etc.,	66 75
Crockery and Glassware,	131 52
Deck and Draw Buckets,	30 00
Electric Fittings and Supplies,	114 26
Engine Supplies,	276 62
Fire-proof Safe,	33 50
Flags, Signals, Engines, etc.,	906 48
Fog Horn,	15 00
Furniture,	942 43
Galley Furnishing,	103 11
Glass,	48 57
Hammocks,	772 00
Hardware,	149 51
Holy Stones,	16 00
Iron Work,	550 00
Labor (Fitting Out),	8,862 05
Lamps, Lanterns, Oil, etc.,	342 08
Life Buoys,	12 00
Lumber,	56 51
Newspapers and Magazines,	54 40
Machinery, Tools, etc.,	253 73
Mahogany Launch,	3,750 00
Amount carried forward,	$26,870 56

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COMMISSION ON NAUTICAL TRAINING SCHOOL — *Continued.*

Amount brought forward,	$26,870 56	
Medicines,	111 77	
Nautical Books and Instruments,	657 87	
Oil, Lubricating,	288 45	
Oil Paintings and Frames,	280 00	
Paints and Oils,	128 30	
Paper and Envelopes,	67 55	
Pencils, Sharpeners, etc.,	4 40	
Pens and Holders,	2 85	
Piano,	425 00	
Pitch, Tar, Oakum, etc.,	8 00	
Plumbing and Supplies,	3,338 73	
Power Capstan,	141 00	
Printing,	21 00	
Pump Leather,	11 50	
Record and Account Books,	109 80	
Rifles and Equipments,	883 34	
Riggers' and Sailmakers' Tools and Supplies,	177 45	
Rope, Marline, etc.,	1,411 94	
Rubber Stamps,	13 35	
Sal Soda, Soap, etc.,	109 50	
Salt-water Soap,	120 00	
Sheet Lead, Copper, etc,	79 97	
Steam Launch,	83 00	
Steam Heating Apparatus, Pipe and Fittings,	1,312 02	
Sundry Incidentals,	24 78	
Sundries, Stationery,	25 50	
Swords,	96 00	
Text Books and School Supplies,	1,013 39	
Tiles,	56 00	
Travelling Expenses,	4 30	
Type-writer Supplies,	6 00	
Ventilating Apparatus,	1,120 00	
Water,	92 00	
Water Cooler,	50 00	
Working Suits and Hats,	62 50	
Wire,	147 84	
		$39,355 66
CURRENT EXPENSES.		
Pay Roll of Superintendent, Instructors, Officers and Crew of the School Ship U. S. S. "Enterprise."		
John F. Merry, Lieutenant Commander, U. S. N., Superintendent, Salary,	$1,999 99	
Instructors: —		
Arthur P. Osborne, Lieutenant U. S. N., Salary,	1,375 14	
Charles A. Foster, Lieutenant U. S. N., —		
Salary, $978 07		
Expenses, 30 00		
	1,008 07	
Amounts carried forward,	$4,383 20	$39,355 66

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STATEMENT VII. **Revenue Expenses.** DETAILS 178.

COMMISSION ON NAUTICAL TRAINING SCHOOL — *Continued.*

Amounts brought forward,		$4,383 20	$39,355 66
W. G. Miller, Ensign U. S. N., Salary,		770 36	
George R. Salisbury, Past Assistant Engineer U. S N, Salary,		999 99	
John W. Baker, Passed Assistant Surgeon U. S. N., Salary		999 99	
Cyrus D. Foss,		160 00	
Camillo Reid,		66 67	
Warrant Officers, etc.: —			
Frank N. Brown, Clerk and Yeoman,		365 00	
J. E. Larkin, Clerk and Yeoman,		368 00	
Orin E. Andrews, Master at Arms,		615 00	
William Hichborn, Master Mechanic,		413 00	
John T. Morey, Blacksmith,		615 00	
Thomas White, Boiler Maker,		560 00	
Andres Kvan, Carpenter,		487 50	
William H. Hawthorne, Machinist,		731 67	
Hjlmar Burig, Sailmaker,		487 50	
Crew: —			
Mates,		1,479 82	
Seamen, 1st Class,		1,823 07	
Seamen, 2d Class,		2,808 57	
Seamen, 3d Class,		221 64	
Firemen,		1,245 83	
Water Tenders,		490 00	
Lamp Trimmers,		75 00	
Bugler,		40 00	
Nurse,		20 00	
Ship's Steward,		722 32	
Officers' Steward,		458 32	
Cabin Steward,		31 67	
Messmen,		128 00	
Officers' Attendants,		60 00	
Ship's Cook,		432 99	
Officers' Cook,		401 98	
		$22,462 09	
PROVISIONS.			
Beans,	$132 62		
Beef,	328 06		
Bread,	1,171 88		
Butter,	1,258 67		
Coffee,	425 12		
Eggs,	212 88		
Fish,	401 10		
Flour, Meal, etc.,	205 33		
Fruits, Canned and Fresh,	768 58		
Hams and Bacon,	118 98		
Ice,	2 25		
Amounts carried forward,	$5,025 47	$22,462 09	$39,355 66

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STATEMENT VII. **Revenue Expenses.** DETAILS 178.

COMMISSION ON NAUTICAL TRAINING SCHOOL — *Continued.*

Amounts brought forward,	$5,025 47	$22,462 09	$39,355 66
Lard,	66 84		
Macaroni,	76 25		
Meats, Canned and Fresh,	3,738 54		
Milk,	657 32		
Molasses,	119 41		
Oatmeal,	61 75		
Pickles, Sauces, etc.,	98 50		
Pork,	291 40		
Poultry,	139 36		
Rice, Barley, etc.,	76 18		
Salt,	8 46		
Soap,	2 56		
Soups, Canned,	59 70		
Spices, Essences, etc.,	66 38		
Sugar,	443 99		
Tapioca, etc.,	6 60		
Tea,	122 91		
Vegetables,	999 70		
Vinegar,	25 22		
Water,	58 20		
Yeast, Yeast Powders, etc.,	47 29		
		12,192 03	
SHIP STORES, ETC.			
Alcohol,	$66 45		
Boat Cushions,	16 74		
Boat Hire,	14 40		
Building Portable House per Contract, J. J. Shaw,	4,094 58		
Brushes, Brooms, etc.,	21 58		
Caulking Decks,	485 00		
Cement,	2 67		
Coal,	759 26		
Crockery,	63 35		
Drawing Instruments, Material, etc.,	268 50		
Electric Fittings and Supplies,	1,571 29		
Engine Supplies,	13 15		
Furniture,	12 00		
Gas,	3 85		
Glass,	3 61		
Hardware,	12 21		
Hose,	12 75		
Ink, etc.,	9 50		
Lamps and Supplies,	1 81		
Musical Instruments, etc.,	25 00		
Musket Rack,	50 00		
Nautical Almanacs,	6 32		
Newspapers,	18 75		
Oil,	34 01		
Amounts carried forward,	$7,566 78	$34,654 12	$39,355 66

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STATEMENT VII. **Revenue Expenses.** DETAILS 178.

COMMISSION ON NAUTICAL TRAINING SCHOOL — *Continued.*

Amounts brought forward,	$7,566 78	$34,654 12	$39,355 66
Paints and Oils,	32 26		
Paper and Envelopes,	29 25		
Plumbing,	75 48		
Repairs to Wheel,	12 00		
Rifles and Equipments,	306 00		
Rope,	62 90		
Single Sticks,	25 00		
Steam Pipe and Fittings,	10 50		
Stoves and Repairs,	61 95		
Thermometers,	7 63		
		8,189 75	
MISCELLANEOUS.			
Board of Servants,	$75 00		
Carriage Hire,	12 60		
Damages by Launch,	8 00		
Dockage, Rowe's Wharf,	400 00		
Difference in Exchange,	45 15		
Labor,	108 50		
Laundry Work,	11 70		
Pilotage,	45 73		
Photographs of Steamer, etc.,	71 00		
Plans for House,	30 00		
Postage,	36 01		
Premium on Bond,	100 00		
Printing,	14 00		
Record Books,	8 50		
Removing Ashes,	10 20		
Rent of Storehouse,	150 00		
Rubber Stamps,	2 40		
Stationery, etc.,	48 05		
Sundry incidentals,	57 29		
Telegrams, etc.,	19 65		
Text Books and School Supplies,	543 07		
Tow Bills,	12 00		
Travelling Expenses,	45 00		
Travelling Expenses and Attendant for Cadet Amos Stone from Lisbon, Portugal to Boston,	620 00		
Type-writer Supplies,	2 75		
		2,476 60	
			45,320 47
EXPENSES OF THE BOARD, AND SALARY OF SECRETARY AND CLERKS.			
Charles S McClellan, Secretary,		$1,500 00	
Charles M. Gleason, Clerk,		1,000 00	
Louis F. Gavet, Clerk,		500 01	
Charles Easberg, Clerk,		55 00	
Advertising,		350 72	
Cablegrams, Telegrams, etc.,		30 45	
Amounts carried forward,		$3,436 18	$84,676 13

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STATEMENT VII. Revenue Expenses. DETAILS 179.

COMMISSION ON NAUTICAL TRAINING SCHOOL — *Concluded.*

Amounts brought forward, . . .	$3,436 18	$84,676 13
Carriage Hire, ...	21 50	
Ice, ...	6 00	
Office Furniture, ...	4 50	
Photographic Material, ...	3 50	
Postage, ...	194 75	
Printing, ...	144 44	
Rent of Office, ...	575 01	
Stationery and Office Supplies, ...	106 70	
Travelling Expense of Chairman and others,	323 12	
Type-writer Supplies, ...	3 00	
		4,818 70
Total Expenses of Commissioners on Nautical Training School, 1893, . .	. . .	$89,494 83

DETAILS No. 179.

COMMISSIONERS FOR THE PROMOTION OF UNIFORMITY OF LEGISLATION IN THE UNITED STATES.

[Acts 1891, Chap. 405; 1893, Chaps. 311 and 480.]

COMMISSIONERS.		
Edmund H. Bennett, Chairman, without compensation.		
Expenses, ...	$98 80	
Frederick J. Stimson, Secretary, without compensation.		
No expenses.		
Leonard A. Jones, without compensation.		
Expenses, ...	79 92	
Total Expenses of Commissioners for the Promotion of Uniformity of Legislation in the United States, 1893, .	. . .	$178 72

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DETAILS No. 180.

BOARD OF REGISTRATION IN PHARMACY.

[Acts 1885; Chap. 313; 1893, Chaps. 227, 472 and 480.]

Expenses of Commission paid from Fees: —			
COMMISSIONERS.			
Henry M. Whitney, President, —			
Services,	$310 00		
Expenses,	168 75		
		$478 75	
Freeman H. Butler, Secretary, —			
Services,	$630 00		
Expenses,	302 80		
		932 80	
John A. Rice, —			
Services,	$185 00		
Expenses,	222 06		
		407 06	
Amos K. Tilden, —			
Services,	$195 00		
Expenses,	12 25		
		207 25	
John Larrabee, —			
Services,	85 00		
Expenses,	17 20		
		102 20	
			$2,128 06
EXPENSES.			
Certificates,		$5 00	
Clerical Services,		5 16	
Monitor's Services,		81 00	
Postage,		30 00	
Printing,		52 10	
Stationery,		56 10	
			229 36
Investigations for the Better Enforcement of the Law, —			
H. M. Whitney, Services and Expenses,		$203 21	
Clinton P. Vose, Services and Expenses,		570 14	
James Learned, Services and Expenses,		141 66	
Simon B. Harris, Services and Expenses,		89 71	
Freeman H. Butler, Services and Expenses,		19 40	
John A. Rice, Services and Expenses,		14 72	
John Larrabee, Services and Expenses,		6 18	
Amos K. Tilden, Services and Expenses,		5 00	
Drugs and Chemicals,		57 48	
Laboratory Supplies,		67 52	
Office Furniture,		38 00	
Postage,		20 00	
Printing,		51 28	
Reference Books,		18 65	
Stationery,		142 10	
			1,445 05
Total Expenses of Board of Registration in Pharmacy, 1893,			$3,802 47

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DETAILS No. 181.

BOARD OF REGISTRATION IN DENTISTRY.

[Acts 1887, Chap. 137.]

Expenses of Commission paid from Fees: —			
J. Searles Hurlbut, President, —			
Services,	$65 00		
Expenses,	86 67		
		$151 67	
E. V. McLeod, Secretary, —			
Services,	$65 00		
Expenses,	50 00		
		115 00	
Thomas J. Barrett, Services,	$65 00		
Expenses,	45 50		
		110 50	
George E. Mitchell, Services,	$65 00		
Expenses,	33 50		
		98 50	
John F. Dowsley, Services,	$65 00		
Expenses,	15 50		
		80 50	
			$556 17
EXPENSES.			
Clerk Hire,		$40 00	
Diplomas,		60 00	
Expense of Meetings of the Board,		66 75	
Expressage,		2 75	
Postage,		64 76	
Printing and Stationery,		26 50	
			260 76
Total Expenses of Board of Registration in Dentistry, 1893,		. . .	$816 93

DETAILS No. 182.

COMMISSIONERS OF WRECKS.

[Acts 1883, Chap. 260; 1887, Chap. 98; 1893, Chap. 11.]

Wendell H. Wyman, Contract for removing three Wrecks,	$467 00	
Commercial Tow Boat Co.,	30 00	
Advertising,	26 62	
Removing Wreck of Schooner,	25 00	
Removing old Pile from Channel of Miller's River,	25 00	
Total Expenses of Commissioners of Wrecks, 1893,	. . .	$573 62

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DETAILS No. 183.

COMMISSIONERS ON THE EXTERMINATION OF THE GYPSY MOTH.

[Res. 1893, Chap. 40; Acts 1891, Chap. 210; 1893, Chap. 187.]

COMMISSIONERS WITHOUT COMPENSATION.	
Wm. R. Sessions, Secretary Board of Agriculture.	
F. H. Appleton, Bay State Agricultural Society.	
N. S. Shaler, Martha's Vineyard Agricultural Society.	
E. W. Wood, Massachusetts Horticultural Society.	
Wm. H. Bowker, Worcester Northwest Agricultural Society.	
GENERAL EXPENSES.	
Advertising,	$14 33
Apparatus,	103 11
Badges,	68 50
Board of Horse,	311 95
Breeding Cases, etc.,	36 75
Burlap, etc.,	2,416 57
Cabinet for Specimens,	140 85
Caps (Uniform),	213 42
Carpets, Oil Cloth, etc.,	28 34
Cases for Field Glasses,	90 00
Cash Box,	3 00
Cement,	17 30
Chemicals, etc,	109 87
Coal and Wood,	55 50
Collecting Specimens of Gypsy Moth,	20 00
Expressage and Teaming,	146 50
Food for Caterpillars,	20 67
Freight,	21 34
Fuel Oil,	391 44
Furniture,	36 00
Gun Powder,	9 70
Gravel,	71 82
Hardware, Tools, etc.,	302 26
Hay and Grain,	41 64
Hogsheads,	4 80
Horses,	220 00
Pay Roll, Inspectors, Scouts, Privates, Clerks, etc.,	64,352 11
Laboratory Supplies,	19 23
Ladders,	14 73
Legal Expenses,	7 50
Lumber,	33 67
Paints, Oils, etc.,	30 64
Amount carried forward,	$69,353 54

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STATEMENT VII. Revenue Expenses. DETAILS 184.

COMMISSIONERS ON THE EXTERMINATION OF THE GYPSY MOTH — *Concluded.*

Amount brought forward,	$69,353 54	
Photographic Material, etc.,	8 95	
Postage,	229 99	
Preparing Specimens,	136 26	
Printing,	307 71	
Raupenleim (German Insect Lime),	597 03	
Rent of Office, Malden,	143 00	
Rent of Storehouse, Malden,	135 00	
Repairs to Harness,	30 30	
Rubber Clothing, etc.,	165 20	
Shoeing Horses,	27 00	
Stamps, Stencils, etc.,	9 53	
Stationery and Office Supplies,	397 37	
Straw Hats (Uniform),	58 50	
Sundry Incidentals,	84 88	
Telephone and Telegrams,	169 00	
Tin Cans,	11 19	
Travelling Expenses,	2,329 66	
Twine, Marline, etc.,	182 09	
Type-writer Supplies,	12 65	
Use of Teams, etc.,	360 44	
Veterinary Surgeon, Services,	3 00	
Wagons and Repairs,	215 10	
Washing Floors,	18 35	
Water Rates,	6 00	
Total Expenses of Commissioners on the Extermination of the Gypsy Moth, 1893,		$74,991 74

DETAILS No. 184.

CATTLE COMMISSIONERS.

[Acts 1885, Chap. 378; 1887, Chap. 252; 1892, Chap. 195; 1893, Chaps. 12, 306 and 329.]

COMMISSIONERS.			
Levi Stockbridge, Chairman, —			
Services,	$720 00		
Expenses,	883 93		
		$1,603 93	
Maurice O'Connell, —			
Services,	$1,615 00		
Expenses,	2,103 54		
		3,718 54	
Charles P. Lyman, —			
Services,	$1,610 00		
Expenses,	385 11		
		1,995 11	
			$7,317 58
Amount carried forward,			$7,317 58

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STATEMENT VII. **Revenue Expenses.** DETAILS 184.

CATTLE COMMISSIONERS — *Concluded.*

Amount brought forward, ...	. . .	$7,317 58
EXPENSES.		
E. E. Wood, Clerical Services, . . .	$250 00	
Johnson and Underwood, Legal Services, .	233 00	
C. P. Lyman, Veterinary Surgeon, Expert Witness, ...	52 65	
Thomas Blackwood, Services, Examining Cattle, ...	45 00	
Frank P. Golding, Legal Services, . . .	45 00	
N. W. Wood, Clerical Services, . . .	38 64	
Otis F. Lord, Veterinary Surgeon, Services, .	21 80	
Judgment *in re* Adams *vs.* Commonwealth, .	417 45	
Judgment *in re* Norton *vs.* Douglass, . .	323 24	
Advertising, ...	2 50	
Appraisals of Cattle, ...	6 00	
Autopsies on Cattle, ...	35 00	
Burial of Cattle, ...	55 50	
Card Index Case, etc., ...	75 00	
Care of Cattle, ...	21 50	
Damages for Horses and Cattle Killed, but found not to be diseased, ...	153 35	
Killing Horses and Cattle, ...	113 00	
Pathfinder, ...	5 00	
Printing.	271 52	
Record Books, ...	18 50	
Rent and Care of Office, ...	50 00	
Sundry Stationery, ...	4 00	
Sundry Incidentals, ...	2 00	
Surgical Instruments, ...	2 00	
Type-writer Supplies, ...	2 55	
Use of Type-writer, ...	37 50	
		2,281 70
Total Expenses of Cattle Commissioners, 1893, ...	. . .	$9,599 28

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DETAILS No. 185.

COMMISSIONERS TO IMPROVE THE HIGHWAYS OF THE COMMONWEALTH.

[Acts 1892, Chaps. 338 and 439; 1893, Chaps. 476 and 480]

EXPENDITURES UNDER THE ACT OF 1892.			
COMMISSIONERS.			
George A. Perkins, Chairman, Compensation,	$214 31		
William E. McClintock, Compensation,	214 31		
N. S. Shaler, Compensation,	214 31		
		$642 93	
CLERK.			
Hubert A. Kenny,		50 00	
ENGINEERS, OBSERVERS, ETC.			
J. E. Stanwood, Services,	$200 00		
Charles L. Weeks, Services,	130 00		
Thomas M. Keene, Services,	120 00		
		450 00	
EXPENSES.			
Care of Office,	$22 80		
Drawing Instruments, etc.,	2 13		
Office Work,	38 03		
Photographs and Photographic Material,	243 77		
Rent of Office,	131 25		
Stationery, etc.,	65 63		
Sundry Incidentals,	16 63		
Travelling Expenses,	76 88		
Type-writing, etc.,	148 21		
Type-writer, Supplies, etc.,	21 00		
		966 33	
			$1,909 26
EXPENDITURES UNDER THE ACT OF 1893.			
COMMISSIONERS.			
George A. Perkins, Chairman, Compensation from June 23, 1893,	$1,044 44		
N. S. Shaler, Compensation from June 23, 1893,	1,044 44		
William E. McClintock, Compensation from June 26, 1893,	1,027 77		
		$3,116 65	
CLERK.			
Austin B. Fletcher, Services,		300 00	
Amounts carried forward,		$3,416 65	$1,909 26

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STATEMENT VII. **Revenue Expenses.** DETAILS 186.

COMMISSIONERS TO IMPROVE HIGHWAYS — *Concluded.*

Amounts brought forward, . . .		$3,416 65	$1,909 26
RENT.			
Rent of Office, Smith's Building, . . .		625 00	
EXPENSES.			
Logan Waller Page, Geologist, Services and Expenses, . . .	$364 80		
Advertising, ...	57 27		
Book Case, ...	43 20		
Care of Office, etc., ...	50 00		
Carpets, Rugs, etc., ...	32 00		
Desk, ...	65 00		
Expert Information on Paving Brick, ...	13 00		
Maps, etc., ...	20 00		
Office Work, ...	14 00		
Paper and Envelopes, ...	35 12		
Postage, ...	70 50		
Printing, ...	8 27		
Reference Books, ...	6 25		
Stationery, etc., ...	67 10		
Steam Fitting, ...	11 36		
Sundry Incidentals, ...	41 43		
Telephone and Telegrams, . .	91 83		
Travelling Expenses, ...	569 39		
Type-writer and Cabinet, . .	115 00		
Type-writing, etc., ...	21 00		
Window Shades, ...	12 75		
		1,709 27	
			5,750 92
Total Expenses of Commission to improve the Highways of the Commonwealth, 1893, ...		. . .	$7,660 18

DETAILS No. 186.

METROPOLITAN PARK COMMISSION.

[Acts 1892, Chaps. 342 and 439; 1893, Chaps. 407 and 480.]

EXPENDITURES UNDER THE ACT OF 1892.			
COMMISSIONERS.			
Charles Francis Adams, Chairman, Philip A. Chase, William B. de las Casas, James J. Roche, Abraham L. Richards,	Without Compensation.		

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STATEMENT VII. Revenue Expenses. DETAILS 186.

METROPOLITAN PARK COMMISSION — *Continued.*

CLERK.			
Sylvester Baxter, Services,		$600 00	
EXPENSES.			
Charles Elliott, Landscape Architect, Services,	$1,411 00		
Conrad Reno, Legal Services,	300 00		
Wm. P. Bodwell, Sketches, etc.,	243 00		
M. V. Habberley, Services,	30 00		
Drawings, etc.,	47 00		
Electric Lighting,	7 50		
Expressage, etc.,	5 60		
Messenger Service,	8 92		
Newspapers, etc.,	27 67		
Photographs,	11 65		
Postage,	49 49		
Printing,	375 77		
Rent of Office,	212 00		
Stationery,	8 70		
Stenographer's Services,	130 00		
Sundry Incidentals,	2 00		
Type-writer Supplies,	1 55		
Type-writing,	26 00		
Washing Towels,	4 00		
		2,901 85	
			$3,501 85
EXPENDITURES UNDER THE ACT OF 1893.			
SECRETARY.			
Herbert S. Carruth, Salary,		$1,041 67	
EXPENSES.			
Olmsted, Olmsted and Elliott, Landscape Architects, etc., Services,	$1,835 64		
Balch and Rackeman, Legal Services,	525 00		
M. V. Habberley, Services,	225 00		
Sylvester Baxter, Services,	200 00		
Atlas,	15 00		
Cabinet for Drawings, Plans, etc.,	100 00		
Carriage Hire, Car Fares, etc.,	97 10		
Electric Lighting,	95		
Exchange of Type-writers,	35 00		
Expressage, etc.,	9 00		
Furniture,	86 94		
Gas Fixtures, etc.,	13 00		
Hardware, Tools, etc.,	94 81		
Kerosene Oil,	21 63		
Messenger Service,	3 40		
Newspapers, etc.,	6 15		
Amounts carried forward,	$3,268 62	$1,041 67	$3,501 85

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STATEMENT VII. **Revenue Expenses.** DETAILS 187.

METROPOLITAN PARK COMMISSION — *Concluded.*

Amounts brought forward,	$3,268 62	$1,041 67	$3,501 85
Postage,	27 47		
Printing,	3 50		
Rent of Office,	585 52		
Rubber Stamps,	11 00		
Stationery and Office Supplies,	185 83		
Surveys, Plans, Maps, etc,	4,304 67		
Sundry Incidentals,	25 36		
Telephone and Telegrams,	96 40		
Travelling Expenses,	36 42		
Washing Towels,	8 00		
		8,552 79	
			9,594 46
Total Expenses of Metropolitan Park Commission, 1893,			$13,096 31

DETAILS No. 187.

COMMISSIONERS FOR CONSOLIDATING AND ARRANGING THE LAWS RELATING TO ELECTIONS.

[Res. 1892, Chap. 94; Acts 1892, Chap. 439; Res. 1893, Chap. 16.]

COMMISSIONERS.		
Henry M. Sprague, Chairman, Compensation,	$776 68	
Charles J. McIntire, Compensation,	776 68	
Gardner W. Pearson, Compensation,	776 68	
		$2,330 04
EXPENSES.		
George G. Spear, Services,	$65 00	
Clerical Assistance,	109 75	
Printing and Binding,	428 30	
Type-writing,	66 90	
		669 95
Total Expenses of Commissioners for Consolidating and Arranging the Laws Relating to Elections, 1893,		$2,999 99

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DETAILS No. 188.

BALLOT LAW COMMISSIONERS.

[Acts 1893, Chap. 406; 1893, Chaps. 15 and 417.]

COMMISSIONERS.		
William M. Olin, Secretary of the Commonwealth. } Without Compensation.		
Albert E. Pillsbury, Attorney-General. } Without Compensation.		
Moses How, Compensation, ...	$300 00	
Henry V. Cunningham, Compensation, .	300 00	
Wm. H. Partridge, Compensation, . .	300 00	
		$900 00
EXPENSES.		
Witness Fees, ...	. . .	44 14
Total Expenses of Ballot Law Commissioners, 1893, ...	. . .	$944 14

DETAILS No. 189.

COMMISSIONERS TO INVESTIGATE AND REPORT ON THE PROVINCE LANDS IN THE TOWN OF PROVINCETOWN.

[Acts 1892, Chaps. 420 and 439]

EXPENSES.		
Advertising, ...	$6 00	
Maps, Surveys, etc., ...	712 45	
Photographs, ...	8 50	
Stenographer's Services, ...	58 90	
Travelling Expenses, ...	105 28	
Type-writing, ...	8 75	
Total Expenses of Commissioners, 1893,	. . .	$899 88

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DETAILS No. 190.

COMMISSION ON THE TORRENS SYSTEM OF LAND TRANSFER.

[Acts 1893, Chaps. 100 and 187.]

COMMISSIONERS.		
James R. Caret, Chairman.		
Heman W. Chaplin.		
Frederick H. Stebbins.		
EXPENSES.		
Advertising,	$22 45	
Printing,	15 40	
Stenographer's Services and Type-writing,	118 05	
Total Expenses of Commission on the Torrens System of Land Transfer, 1893,	. . .	$155 90

DETAILS No. 191.

STATE BOARD OF HEALTH.

[Res. 1892, Chap. 96; Acts 1886, Chaps. 101 and 287; 1888, Chap. 375; 1889, Chap. 370; 1890, Chap. 441; 1893, Chaps. 8 and 15.]

SECRETARY.		
Samuel W. Abbott, Salary,	. . .	$3,000 00
CLERKS, ETC.		
Arthur E. Davis, Salary,	$1,000 00	
Mary G. Lanning, Salary,	720 00	
H. D. Chase,	100 00	
		1,820 00
EXPENSES.		
R. W. Greenleaf, Services, Investigating Charles River,	250 00	
Allen Hazen, for Report on the Chemical Precipitation of Sewage at the World's Columbian Exposition,	200 00	
Wm. W. Locke, Services,	31 50	
L. F. Woodward, Investigation of Case of Small-Pox,	25 00	
Advertising,	11 92	
Analysis,	4 00	
Atlas, Maps, etc.,	50 00	
Carriage Hire,	33 25	
Chemicals,	6 73	
Cyclostyle,	16 50	
Directory,	5 50	
Amounts carried forward,	$634 40	$4,820 00

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STATEMENT VII. **Revenue Expenses.** DETAILS 192.

STATE BOARD OF HEALTH — *Concluded.*

Amounts brought forward,	$634 40	$4,820 00
Expressage, Freight, Duties, etc.,	91 82	
Heliotypes, Photographs, etc.,	4 50	
Index Files, Cards, etc.,	8 13	
Messenger,	260 07	
Pathfinder,	6 00	
Postage,	164 41	
Press Clippings,	12 15	
Printing and Binding,	1,330 82	
Publications,	193 01	
Record Books,	18 75	
Rubber Stamps,	6 50	
Stationery,	131 80	
Sundry Incidentals,	21 15	
Telephone and Telegrams,	134 23	
Travelling Expenses,	602 13	
Typhoid Fever Investigation,	44 43	
Type-writer Supplies,	21 60	
Weather Reports U. S. Agricultural Bureau,	45 00	
Wrapping Paper, Twine, etc.,	27 78	
		3,758 68
RENT OF ROOM FOR A LABORATORY.		
Rent of Room 994 Washington Street,		475 00
Total Expenses of State Board of Health, 1893,		$9,053 68

DETAILS No. 192.

ADULTERATION OF MILK, FOOD AND DRUGS.

[Acts 1882, Chap. 263; 1883, Chap. 263; 1891, Chap. 319; 1893, Chap. 11.]

ANALYSTS.		
Charles P. Worcester, Services,	$2,500 00	
Albert E. Leach, Services,	1,475 00	
Charles A. Goessmann, Services,	500 00	
		$4,475 00
INSPECTORS.		
John F. McCaffrey, Services,	$1,400 00	
John H. Terry, Services,	1,400 00	
Horace F. Davis,	1,100 00	
		3,900 00
Amount carried forward,		$8,375 00

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STATEMENT VII. **Revenue Expenses.** DETAILS 193.

ADULTERATION OF MILK, FOOD AND DRUGS—*Concluded.*

Amount brought forward,			$8,375 00
GENERAL EXPENSES.			
Horace F. Davis, Travelling Expenses,	$390 50		
John H. Terry, Travelling Expenses,	362 87		
John F. McCaffrey, Travelling Expenses,	276 15		
		$1,029 52	
Apparatus,		102 80	
Articles purchased for Analysis:—			
Butter,	$83 02		
Drugs,	91 26		
Food, Groceries, etc.,	323 97		
Milk,	85 13		
		583 38	
Assistance,		44 00	
Bottles, Jars, etc,		75 87	
Chemicals, etc.,		27 32	
Expressage,		1 10	
Gas,		24 12	
Index Cards, Tags, etc,		16 78	
Labor,		29 00	
Legal Services and Expenses,		50 00	
Photographic Supplies,		6 40	
Specimens for Chicago Exhibit,		11 50	
Stationery,		1 85	
Sundry Incidentals,		9 57	
Travelling Expenses,		9 50	
Washing Floors,		1 00	
Washing Towels,		5 00	
Washing Windows,		2 25	
			2,030 96
Total Expenses on account of Adulteration of Milk, Food and Drugs, 1893,			$10,405 96

DETAILS No. 193.

PURITY OF INLAND WATERS.

[Acts 1888, Chap: 375; 1893, Chap. 14.]

SALARIES AND TRAVEL.			
F. P. Stearns, Engineer, Services,	$3,000 00		
Expenses,	65 75		
		$3,065 75	
Thomas M. Drown, Services,	$1,999 98		
Expenses,	116 90		
		2,116 88	
Amount carried forward,		$5,182 63	

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STATEMENT VII. Revenue Expenses. DETAILS 193.

PURITY OF INLAND WATERS — *Continued.*

Amount brought forward,		$5,182 63	
X. H. Goodnough, Services,	$1,625 00		
Expenses,	21 29		
		1,646 29	
A. F. Noyes, Services,	$1,270 00		
Expenses,	11 75		
		1,281 75	
W. W. Locke, Services,	$633 33		
Expenses,	2 75		
		636 08	
William T. Sedgwick, Services,		1,200 00	
Ellen H. Richards, Services,		1,200 00	
George W. Fuller, Services,		1,200 00	
Isabel F. Hyams, Services,		900 00	
Anna E. Lanning, Services,		720 00	
Joseph W. Ellms, Services,		685 00	
W. H. Copeland, Services,		540 00	
Lilly Miller, Services,		500 00	
Severance Burrage, Services,		500 00	
Gary N. Calkins, Services,		425 00	
Fred. B. Forbes, Services,		330 00	
Allen Hazen, Services,		275 00	
Margaret E. Dodd, Services,		250 00	
Arthur C. Smith, Services,		250 00	
Elizabeth S. Mason, Services,		197 50	
A. M. Worthington, Services,		190 00	
Sarah L Day, Services,		178 50	
Augustus H. Gill, Services,		103 46	
L. Kimball Russell, Services,		83 00	
G. A. Merrill, Services,		50 00	
Daniel B. Jackson, Services,		37 50	
N. E. Hendrickson, Services,		34 00	
Harriet T. Gallup, Services		30 00	
			$18,625 71
EXPENSES.			
Essex Company, Labor at Experimental Sewerage Station, Lawrence,		$4,123 13	
Essex Company, Use of Tools,		412 32	
Essex Company, Rent,		125 00	
Institute of Technology, Rent,		900 00	
Analytical Balance,		71 25	
Analysis of Water,		122 00	
Apparatus, etc.,		180 88	
Bacterial Examination of Milk, etc.,		20 00	
Bottles, Jars, etc.,		116 37	
Brooms,		5 25	
Coal,		76 11	
Copying Press,		27 00	
Drawing Material, etc.,		162 23	
Expressage, Freight, etc.,		338 36	
Amounts carried forward,		$6,679 90	$18,625 71

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STATEMENT VII. **Revenue Expenses.** DETAILS 194.

PURITY OF INLAND WATERS — *Concluded.*

Amounts brought forward, . . .	$6,679 90	$18,625 71
Gas, ...	232 04	
Glass, Putty, etc., ...	3 26	
Ice for Analysis, ...	38 00	
Ice, ...	12 00	
Labor, ...	40 02	
Laboratory Supplies, ...	153 35	
Lumber, ...	13 60	
Maps, Plans, etc., ...	31 54	
Messengers, ...	2 45	
Paper, ...	7 20	
Photographs, Blue Prints, etc., . . .	18 67	
Postage, etc., ...	21 63	
Printing, ...	92 79	
Sand, ...	90 00	
Stationery, Record Books, etc., . . .	162 67	
Steam Pipe and Repairs, ...	99 76	
Sundry Incidentals, ...	55 06	
Surveying Instruments, etc., ...	304 30	
Tarred Paper and Composition, . . .	15 66	
Telephone and Telegrams, ...	3 15	
Thermometers, ...	26 50	
Travelling Expenses, ...	158 23	
Type-writer, ...	85 50	
Water, ...	19 00	
Wrapping Paper, Twine, etc., . . .	4 00	
		8,370 28
Total Expenses on account of Purity of Inland Waters, 1893, ...	. . .	$26,995 99

DETAILS No. 194.

IMPROVEMENT OF CHARLES RIVER.

METROPOLITAN PARK COMMISSION AND STATE BOARD OF HEALTH SITTING AS A JOINT BOARD.

[Acts 1893, Chaps. 475 and 480.]

EXPENSES.		
B. F. Hancox, Jr., Services, ...	$258 13	
John Blodgett, ...	331 50	
Analysis of Water, ...	16 00	
Carriage Hire, ...	10 00	
Drawing Material, etc., ...	8 60	
Expressage, etc., ...	8 30	
Sundry Incidentals, ...	8 70	
Surveying, etc., ...	437 29	
Travelling Expenses, ...	23 24	
Total Expenses on account of Improvement of Charles River, 1893, . . .	. . .	$1,101 76

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AGRICULTURE.

DETAILS No. 195.

BOARD OF AGRICULTURE — SECRETARY'S DEPARTMENT.

[Pub. Stat., Chap. 20; Acts 1883, Chap. 184; 1884, Chap. 66; 1891, Chap. 412; 1892, Chaps. 139 and 143; 1893, Chaps. 8, 12, 130 and 187.]

SECRETARY.			
William R. Sessions, Salary,			$2,500 00
CLERKS.			
Frederick H. Fowler, Salary,		$1,600 00	
Howard N. Legate, Salary,		1,200 00	
			2,800 00
LECTURES, ETC.			
Charles E. Barnes, Lecture,	$149 00		
W. D. Hoard, Lecture,	114 75		
George M. Twitchell, Lecture,	82 35		
J. E. Russell, Lecture,	62 50		
E. W. Wood, Lecture,	50 00		
George F. Mills, Lecture,	48 38		
L. S. Richards, Lecture,	30 00		
W. W. Rawson, Lecture,	30 00		
S. A. Hickox, Lecture,	21 96		
John E Kimball, Lecture,	20 00		
J. B. Lindsey, Lecture,	13 00		
Q. L. Reed, Lecture,	10 56		
Wm. P. Brooks, Lecture,	10 32		
Isaac Damon, Lecture,	10 00		
Printing and Binding,	84 73		
Crop Bulletin,	60 00		
Postage,	2 45		
		800 00	
DISSEMINATION OF USEFUL INFORMATION.			
George M. Twitchell,	$204 58		
Henry E. Alvord,	134 50		
L. S. Richards,	70 00		
J. H. Hale,	69 40		
J. B. Lindsey,	60 22		
Jas. B Paige,	55 85		
A. J. Rider,	47 50		
S. I. Parker,	46 00		
W. W. Rawson,	45 00		
J. E. Russell,	36 20		
Charles A. Goessmann,	32 00		
Amounts carried forward,	$801 25	$800 00	$5,300 00

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STATEMENT VII. **Revenue Expenses.** DETAILS 196.

AGRICULTURE — SECRETARY'S DEPARTMENT — *Concluded.*

Amounts brought forward,	$801 25	$800 00	$5,300 00
Abel F. Stevens,	30 60		
S. F. Maynard,	22 10		
C H. Fernald,	22 06		
E. H. Forbush,	20 43		
George Cruickshanks,	20 00		
E. H. Jenkins,	15 45		
Wm. P. Brooks,	14 28		
Jas. J. H Gregory,	12 50		
Charles W. Mann,	12 11		
I. K. Fitch,	11 75		
Charles A. Mills,	10 00		
Elbridge Cushman,	10 00		
Edmund Hersey,	10 00		
J. W. Stockwell,	10 00		
Q L. Reed,	9 44		
John A. Du Bon,	7 50		
Printing and Binding,	379 13		
Postage and Expressage,	205 40		
Crop Bulletins,	126 00		
		1,750 00	
			2,550 00
SECRETARY'S EXPENSES.			
Travelling Expenses,		. . .	459 22

DETAILS No. 196.

BOARD OF AGRICULTURE, INCIDENTALS.

[Acts 1893, Chap. 12.]

Advertising,	$1 50	
Badges for Members,	25 00	
Directory,	5 50	
Expressage,	12 18	
Letter Carrier,	3 00	
Newspapers,	20 00	
Pathfinder,	6 00	
Postage,	69 68	
Printing and Binding,	172 31	
Printing Press,	13 50	
Publications,	116 84	
Rubber Stamps,	3 00	
Stationery and Office Supplies,	90 71	
Stenographer's Services,	10 00	
Telephone and Telegrams,	1 03	
Travelling Expenses,	29 85	
Type-writer Supplies,	19 90	
		600 00
Amount carried forward,	. . .	$8,909 22

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DETAILS No. 197.

TRAVELLING EXPENSES OF THE MEMBERS OF THE BOARD OF AGRICULTURE.

[Pub. Stat., Chap. 20, Sect. 3; Acts 1893, Chap. 12.]

Amount brought forward,		$8,909 22
George Cruickshanks,	$112 02	
Wm. Bancroft,	92 49	
C. L. Hartshorn,	75 00	
Chas. A. Mills,	73 00	
L. S. Richards,	70 95	
Geo. L. Clemence,	68 35	
Edmund Hersey,	65 18	
E. Cushman,	61 05	
G. C. Rowley,	57 41	
J. C. Newhall,	53 50	
E. W. Wood,	49 91	
F. W. Sargent,	47 81	
Augustus Pratt,	44 80	
James S Grinnell,	44 00	
L. W. West,	42 00	
J. H. Rowley,	41 00	
Chas. E. Ward,	38 75	
A J. Bucklin,	38 37	
E. A. Harwood,	36 67	
John Bursley,	35 85	
Isaac Damon,	35 31	
N. W. Shaw,	33 00	
Henry A. Cook,	32 35	
D. A. Horton,	31 00	
Wm. W. McIntosh,	30 65	
Q L. Reed,	30 23	
Edwin C. Clapp,	29 50	
Edward Warren,	26 61	
W. A. Kilbourn,	25 67	
John E. Kimball,	23 00	
C. F Fowler,	23 86	
H. A. Burton,	20 75	
H. H. Goodell,	19 86	
A. C Varnum,	19 10	
Francis H. Appleton,	18 55	
Wm. H Bowker,	17 15	
W. W. Rawson,	17 00	
Wm. Holbrook,	16 75	
J. D. W. French,	14 60	
Isaac Alger,	10 22	
Samuel B. Bird,	7 50	
		1,630 77
Amount carried forward,		$10,539 99

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STATEMENT VII. Revenue Expenses. DETAILS 198 AND 199.

DETAILS No. 198.

AGRICULTURAL SOCIETIES.

[Pub. Stat., Chap. 114, Sect. 1; Acts 1893, Chap. 12.]

Amount brought forward, . . .	. . .	$10,539 99
Amesbury and Salisbury Society, . . .	$600 00	
Attleborough Agricultural Association, .	600 00	
Barnstable County Society, ...	600 00	
Berkshire Society, ...	600 00	
Blackstone Valley Society, ...	600 00	
Bristol County Society, ...	600 00	
Deerfield Valley Society, ...	600 00	
Eastern Hampden Society, ...	600 00	
Essex Society, ...	600 00	
Franklin County Society, ...	600 00	
Hampden Society, ...	600 00	
Hampshire Society, ...	600 00	
Hampshire, Franklin and Hampden Society,	600 00	
Highland Society, ...	582 45	
Hillside Society, ...	600 00	
Hingham Society, ...	600 00	
Hoosac Valley Society, ...	600 00	
Housatonic Society, ...	600 00	
Marshfield Society, ...	600 00	
Martha's Vineyard Society, ...	600 00	
Massachusetts Horticultural Society, . .	600 00	
Middlesex North Society, ...	600 00	
Middlesex South Society, ...	600 00	
Nantucket Society, ...	600 00	
Oxford Society, ...	600 00	
Plymouth County Society, ...	600 00	
Spencer F. and M. Association, . . .	600 00	
Union Society, ...	600 00	
Weymouth Society, ...	600 00	
Worcester Society, ...	600 00	
Worcester East Society, ...	600 00	
Worcester North Society, ...	600 00	
Worcester North-west Society, . . .	600 00	
Worcester South Society, ...	600 00	
Worcester County West Society, . . .	600 00	
		20,982 45

DETAILS No. 199.

AGRICULTURAL EXPERIMENT STATION.

[Acts 1882, Chap. 212; 1885, Chap. 327; 1893, Chap. 11.]

Amount paid Treasurer of the Corporation, .	. . .	10,000 00
Amount carried forward, . . .	. . .	$41,522 44

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DETAILS No. 200.

MASSACHUSETTS AGRICULTURAL COLLEGE SCHOLARSHIPS.

[Res. 1883, Chap. 46; 1886, Chap. 34; Acts 1893, Chap. 11.]

Amount brought forward,		$41,522 44
Amount paid Treasurer,		10,000 00

DETAILS No. 201.

MASSACHUSETTS AGRICULTURAL COLLEGE.

[Res. 1892, Chap. 19; Acts 1893, Chap. 11.]

Amount paid Treasurer,		10,000 00

DETAILS No. 202.

MASSACHUSETTS AGRICULTURAL COLLEGE, TRUSTEES' TRAVEL AND EXPENSES.

[Acts 1889, Chap. 45; 1893, Chap. 12.]

H. H. Goodell,	$252 77	
James Draper,	52 75	
James S. Grinnell,	47 00	
Chas. A. Gleason,	42 46	
Wm. R. Sessions,	42 48	
M. I. Wheeler,	38 77	
Daniel Needham,	34 50	
J. Howe Demond,	32 18	
J A. Harwood,	29 58	
E. W. Wood,	27 10	
Francis H. Appleton,	18 44	
William Wheeler,	18 30	
Elmer D. Howe,	17 25	
J. D. W. French,	10 36	
H. S. Hyde,	7 98	
Wm. H. Bowker,	5 80	
		677 72

DETAILS No. 203.

NAILS OR SPIKES FOR DESIGNATING CERTAIN TREES ON HIGHWAYS FOR PRESERVATION.

[Acts 1891, Chap. 49; 1893, Chap. 12.]

Nails,	$17 58	
Tinned Washers,	82 42	
		100 00
Amount carried forward,		$62,300 16

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DETAILS No. 204.

STATE DAIRY BUREAU FOR THE PROTECTION OF DAIRY PRODUCTS.

[Acts 1891, Chap. 412; 1892, Chap. 139; 1893, Chaps. 8 and 12.]

Amount brought forward,			$62,300 16
EXECUTIVE OFFICER.			
Wm. R. Sessions, Salary,		$500 00	
CLERK.			
G. W. Whitaker, Salary,		1,200 00	
EXPENSES.			
J. W. Stockwell, Agent,	$1,140 00		
George L. Clemence, Services and Expenses,	233 78		
D. A. Horton, Services and Expenses,	147 00		
James Cheeseman, Services and Expenses,	85 08		
C. C. Hall, Services and Expenses,	57 34		
C. L. Hartshorn, Services and Expenses,	55 00		
Analysis of Butter, etc.,	579 00		
Apparatus,	7 00		
Bottles, Jars, etc.,	1 88		
Chemicals,	1 25		
Expressage,	4 85		
Legal Services,	43 00		
Postage,	11 66		
Printing and Binding,	95 78		
Samples of Butter, etc.,	2 92		
Seals, Stamps, etc.,	6 00		
Stationery,	1 15		
Sundry Incidentals,	8 33		
Travelling Expenses,	855 88		
		3,336 90	
			5,036 90

DETAILS No. 205.

COLLECTION AND CIRCULATION OF INFORMATION RELATING TO ABANDONED FARMS.

[Res. 1893, Chap. 46; Acts 1893, Chap. 187.]

Envelopes,	$12 00	
Postage,	50 00	
Printing and Binding,	218 78	
		280 78
Total Expenses for Agricultural Purposes, 1893,		$67,617 84

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STATE LIBRARY.

DETAILS No. 206.

STATE LIBRARY.

[Pub. Stat., Chap. 5; Acts 1888, Chap. 24; 1891, Chap. 24; 1893, Chaps. 8, 43 and 86.]

LIBRARIAN.		
C. B. Tillinghast, Salary,	. . .	$3,000 00
CLERKS, ETC.		
Ellen M. Sawyer,	$1,200 00	
Maria C. Smith,	800 00	
Jennie W. Foster,	700 00	
Susy A. Dickinson,	460 33	
Geo. W. Roberts,	160 00	
Alice L. Munroe,	66 66	
Martha E. Sawyer,	42 00	
Wm. H. Smith,	25 00	
		3,453 99
PURCHASE OF BOOKS, ETC.		
Books,	. . .	5,005 35
CONTINGENT EXPENSES.		
Wm. H. Smith, Services,	$50 00	
Atlas of Connecticut,	15 00	
Freight and Duties,	12 65	
Newspapers Publications, etc.,	747 54	
Postage,	98 47	
Rubber Stamps,	12 10	
Stationery,	62 95	
		998 71
Total Expenses of the State Library, 1893,	. . .	$12,458 05

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DETAILS No. 207.

AID TO PROMOTE THE ESTABLISHMENT OF FREE PUBLIC LIBRARIES.

[Acts 1890, Chap. 347; 1892, Chap. 255; 1893, Chap. 43.]

EXPENSES.			
Henry S. Nourse, Travelling Expenses,	$48 60		
Samuel S. Green, Travelling Expenses,	44 24		
Cases and Labels,	20 12		
Freight and Expenses,	95 14		
Labor,	46 00		
Postage,	19 00		
Printing,	25 02		
		$298 12	
Books sent the following towns: —			
Ashby,	$99 97		
Auburn,	99 99		
Berkley,	100 00		
Bolton,	99 98		
Chelmsford,	100 00		
Deerfield,	98 20		
Dunstable,	100 00		
Eastham,	100 00		
Erving,	100 00		
Gill,	100 00		
Hardwick,	100 00		
Hawley,	100 00		
Heath,	99 97		
Huntington,	100 00		
Lanesborough,	100 00		
Middlefield,	100 00		
New Braintree,	100 00		
New Salem,	99 99		
Orleans,	100 00		
Rochester,	100 00		
Rutland,	99 95		
Sunderland,	100 00		
Warwick,	99 93		
Wellfleet,	100 00		
Wenham,	100 00		
Whately,	100 00		
		2,597 98	
			$2,896 10

DETAILS No. 208.

INDEX OF CURRENT EVENTS.

[Acts 1892, Chap. 140; 1893, Chap. 8.]

J. F. Munroe, Services,	$1,000 00

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EDUCATIONAL.

DETAILS No. 209.

AGENTS, SALARIES AND EXPENSES.

[Pub. Stat., Chap. 41; Sect. 9; Acts 1893, Chap. 43.

G. T. Fletcher, Salary,	$2,499 99		
Expenses,	527 34	$3,027 33	
Henry T. Bailey, Salary,	$2,499 99		
Expenses,	465 94	2,965 93	
A. W. Edson, Salary,	$2,500 00		
Expenses,	461 84	2,961 84	
George A. Walton, Salary,	$2,500 00		
Expenses,	407 26	2,907 26	
J. W. MacDonald, Salary,	$2,499 99		
Expenses,	303 96	2,803 95	
John T. Prince, Salary,	$2,499 99		
Expenses,	279 05	2,779 04	
L. W. Sargent, Salary,	$1,500 00		
Expenses,	426 30	1,926 30	
			$19,371 65

DETAILS No. 210.

INCIDENTAL EXPENSES BOARD OF EDUCATION.

[Pub. Stat., Chap. 41, Sect. 10; Acts 1893, Chap. 43.

Clerical Assistance, etc.,	$459 40	
Geo. W. Roberts,	175 00	
W. H. Smith,	150 00	
Expressage,	142 87	
Paper and Envelopes,	16 00	
Postage,	220 22	
Printing and Binding,	433 61	
Stationery,	36 95	
Telegrams, etc.,	50	
Type-writer Supplies,	98 55	
Wrapping Paper, Twine, etc.,	27 11	
		$1,760 21
Amount carried forward,		$21,131 86

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DETAILS No. 211.

BOARD OF EDUCATION — MEMBERS' TRAVEL.

[Pub. Stat., Chap. 41, Sect. 10; Acts 1893, Chap. 43.]

Amount brought forward,			$21,131 86
A. P. Stone,		$137 03	
M. B. Whitney,		75 52	
Geo. I. Aldrich,		67 60	
E. B. Stoddard,		53 50	
Kate Gannett Wells,		52 03	
E. H. Capen,		12 75	
G. W. Cowley,		11 35	
A. A. Miner,		2 80	
			412 58

DETAILS No. 212.

AID TO PUPILS IN NORMAL SCHOOLS.

[Res. 1876, Chap. 47; Acts 1893, Chap. 43.]

Paid C. B. Tillinghast, Treasurer,			4,000 00

DETAILS No. 213.

EDUCATION OF DEAF PUPILS.

[Pub. Stat., Chap. 241, Sects. 15 and 16; Acts 1893, Chap. 43.]

CLARKE INSTITUTION FOR DEAF MUTES, NORTHAMPTON, MASS.			
Amount paid for Board and Tuition of 97 Pupils for quarter commencing Jan. 1, 1893,	$4,225 63		
Amount paid for Board and Tuition of 97 Pupils for the quarter commencing April 1, 1893,	4,243 75		
Amount paid for Board and Tuition of 97 Pupils for the quarter commencing July 1, 1893,	4,243 75		
Amount paid for the Board and Tuition of 103 Pupils for the quarter commencing Oct. 1, 1893,	4,506 25		
		$17,219 38	
Amounts carried forward,		$17,219 38	$25,544 44

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EDUCATION OF DEAF PUPILS — *Concluded.*

Amounts brought forward, . . .		$17,219 38	$25,544 44
HORACE MANN SCHOOL FOR DEAF MUTES, BOSTON, MASS.			
Amount paid for Board and Tuition of 104 Pupils for six months commencing Feb. 1, 1893, . .	$5,089 92		
Amount paid for Board and Tuition of 95 Pupils for six months commencing Sept. 1, 1893, . . .	4,584 80		
Amount paid for Board and Tuition of 6 Pupils at various times during the Year, ...	213 50		
Travelling Expenses, ...	1,552 78		
		11,441 00	
AMERICAN ASYLUM, HARTFORD, CONN.			
Amount paid for Board and Tuition of 64 Pupils for quarter commencing March 1, 1893, . .	$2,831 25		
Amount paid for Board and Tuition of 64 Pupils for quarter commencing June 1, 1893, . . .	2,787 50		
Amount paid for Board and Tuition of 55 Pupils for quarter commencing Sept. 1, 1893, . . .	2,437 50		
Amount paid for Board and Tuition of 55 Pupils for quarter commencing Dec. 1, 1893, ...	2,437 50		
Clothing for the Year, ...	311 80		
		10,805 05	
THE PERKINS INSTITUTION AND MASSACHUSETTS SCHOOL FOR THE BLIND, BOSTON, MASS.			
Amount paid for the Special Instruction of Edith Thomas from Oct. 1, 1892, to Sept. 30, 1893, ...		300 00	
			39,765 43

DETAILS No. 214.

PERKINS INSTITUTION AND MASSACHUSETTS SCHOOL FOR THE BLIND.

[Pub. Stat., Chap. 41, Sects. 15 and 16; Res. 1869, Chap. 19; Acts 1893, Chap. 11.]

Amount of appropriation paid Treasurer, .		. . .	$30,000 00
Amount carried forward, . . .		. . .	$95,309 87

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DETAILS No. 215.

STATE NORMAL ART SCHOOL.

[Acts 1885, Chap. 330; 1893, Chap. 43.]

Amount brought forward, . . .		. . .	$95,309 87
G. H. Bartlett, Principal, . .	$3,000 00		
A. H. Munsell, Associate Teacher,	1,600 08		
A. K. Cross, Associate Teacher, .	1,600 08		
M. Louise Field, Associate Teacher,	1,500 00		
Edward W. D. Hamilton, Associate Teacher, ...	1,500 00		
Mercy A. Bailey, Associate Teacher, ...	1,200 00		
George Jepson, Associate Teacher,	1,200 00		
Annie E. Blake, Associate Teacher,	1,200 00		
Henry H. Kendall, Associate Teacher, ...	900 00		
Mary T. Jones, Associate Teacher,	800 04		
Wilhelmina N. Dranga, Associate Teacher, ...	300 00		
Deristhe L. Hoyt, Associate Teacher, ...	150 00		
John L. Frisbee, Associate Teacher, ...	145 00		
Alice F. Davenport, Associate Teacher, ...	120 00		
Martha M. Dix, Associate Teacher,	120 00		
Joseph A. Frizzell, Associate Teacher, ...	120 00		
Grace G. Starbird, Associate Teacher, ...	60 00		
Sarah S. Gannett, Associate Teacher, ...	60 00		
Fred. H. Daniels, Associate Teacher, ...	60 00		
Peter Harris, Janitor, ...	800 04		
Frederick Harris, Assistant Janitor, ...	300 00		
		$16,735 24	
GENERAL EXPENSES.			
Coal, ...	$1,013 85		
Electric Lighting, . . .	75 24		
Gas, ...	50 22		
Steam Pipe and Fitting, . .	49 75		
Water Rates, ...	49 00		
		1,238 06	
			17,973 30
Amount carried forward, . . .		. . .	$113,283 17

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DETAILS No. 216.

SUPPORT OF STATE NORMAL SCHOOLS.*

[Acts, 1893 Chap. 43.]

Amount brought forward, . . .			. . .	$113,283 17
BRIDGEWATER NORMAL SCHOOL.				
Albert G Boyden, Principal, Salary, . .	$3,000 00			
Assistant Teachers, Salaries, . . .	15,136 68			
		$18,136 68		
CONTINGENT EXPENSES.				
Teachers in Model School, . . .	$2,175 15			
Coal, ...	1,175 16			
Furniture, . . .	1,157 20			
Books, ...	998 82			
Painting, . . .	911 50			
Engineer's Services, .	700 00			
Janitor, . . .	600 00			
Watchman, . . .	600 00			
Bookkeeper, . .	600 00			
Repairs, . . .	577 59			
Mattresses, . . .	516 00			
Carpets, . . .	372 16			
Apparatus, . .	368 07			
Piano, ...	300 00			
Printing, . . .	186 85			
Stationery, . . .	169 45			
Plumbing, . . .	147 26			
Care of Grounds, .	140 35			
Advertising, . .	125 50			
Fertilizer, . . .	84 11			
Clocks, ...	84 00			
Models, . . .	57 82			
Rubber Chair Tips, .	47 94			
Wire Guards, . .	47 20			
Water Rates, .	44 87			
Boxes, ...	43 74			
Oil, ...	35 38			
Labor, ...	35 00			
Window Shades, . .	33 25			
Gasoline, . . .	30 70			
Crockery, . . .	30 66			
Plants, ...	30 20			
Brooms and Dusters, .	25 00			
Diplomas, . . .	17 00			
Music, ...	16 70			
Electric Lighting, .	14 19			
Postage, . . .	8 50			
		12,507 32		
			$30,644 00	
Amounts carried forward, . . .			$30,644 00	$113,283 17

* For other expenses of State Normal Schools, see Details No. 349.

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STATEMENT VII. **Revenue Expenses.** DETAILS 217 TO 219.

SUPPORT OF STATE NORMAL SCHOOLS — *Concluded.*

Amounts brought forward, ...	$30,644 00	$113,283 17
FRAMINGHAM NORMAL SCHOOL.		
Associate Teachers, Salaries, ...	4,015 07	34,659 07
DETAILS No. 217.		
TECHNICAL BOOKS FOR STATE NORMAL SCHOOLS.		
[Res. 1892, Chap. 62; Acts 1892, Chap. 339.]		
Books, ...	. . .	814 56
DETAILS No. 218.		
DUKES COUNTY TEACHERS' ASSOCIATION.		
[Acts 1866, Chap. 61; 1893, Chap. 4.]		
Paid Dukes County Teachers' Association, .	. . .	50 00
DETAILS No. 219.		
SCHOOL SUPERINTENDENTS OF SMALL TOWNS.		
[Acts 1888, Chap. 431; 1890, Chap. 379; 1893, Chaps. 11, 200 and 329.]		
Secretary of the Joint Committee of Buckland, Colrain and Shelburne, ...	$1,000 00	
Secretary of the Joint Committee of Dalton, Cheshire and Lanesborough, ...	1,000 00	
Chairman of the Joint Committee of Winchendon and Ashburnham, ...	1,000 00	
Chairman of the Joint Committee of Dartmouth and Westport, ...	1,000 00	
Chairman of the Joint Committee of Walpole, Foxborough and Norfolk, . . .	1,000 00	
Chairman of the Joint Committee of Brookfield and North Brookfield, ...	1,019 43	
Chairman of the Joint Committee of Templeton, Hubbardston, Royalston and Phillipston, ...	1,018 06	
Chairman of the Joint Committee of Chester, Becket, Washington and Middlefield, .	1,014 16	
Chairman of the Joint Committee of East Bridgewater, West Bridgewater and Raynham, ...	1,024 37	
Amounts carried forward, ...	$9,076 02	$148,806 80

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SUPERINTENDENTS OF SMALL TOWNS — *Continued.*

Amounts brought forward, ...	$9,076 02	$148,806 80
Chairman of the Joint Committee of Millbury, Oxford and Dudley, ...	1,018 10	
Secretary of the Joint Committee of Orange, Irving and Wendell, ...	1,027 78	
Chairman of the Joint Committee of Stoughton, Mansfield and Sharon, ...	1,000 00	
Secretary of the Joint Committee of Provincetown, Wellfleet, Eastham and Harwich,	1,031 24	
Secretary of the Joint Committee of West Brookfield, Sturbridge and Acton, . .	1,024 85	
Secretary of the Joint Committee of Monson and Brimfield, ...	1,031 25	
Chairman of the Joint Committee of Scituate, Marshfield and Duxbury, ...	1,020 83	
Chairman of the Joint Committee of Hardwick, Barre and Petersham, . . .	1,010 41	
Chairman of the Joint Committee of Easthampton, Westhampton and Southampton,	1,041 66	
Chairman of the Joint Committee of Uxbridge and Douglass, ...	1,000 00	
Secretary of the Joint Committee of West Boylston, Boylston, Harvard and Bolton, .	1,052 07	
Secretary of the Joint Committee of Dennis and Yarmouth, ...	1,055 42	
Chairman of the Joint Committee of Bourne, Sandwich and Mashpee, ...	1,041 66	
Chairman of the Joint Committee of Ashland and Hopkinton, ...	1,010 41	
Secretary of the Joint Committee of Richmond, West Stockbridge, Egremont, Sheffield and New Marlborough, . . .	1,052 08	
Chairman of the Joint Committee of Southborough, Northborough, Shrewsbury and Berlin, ...	1,010 42	
Secretary of the Joint Committee of Agawam, Southwick and Granville, . . .	1,052 07	
Secretary of the Joint Committee of Holden and Nickerson, ...	1,031 25	
Chairman of the Joint Committee of Worcester, Grafton and Upton, ...	1,000 00	
Chairman of the Joint Committee of Westminster, Princeton, Sterling and Lunenburg, ...	1,050 73	
Treasurer of the Joint Committee of Conway, Williamsburg, Sunderland and Whately, ...	1,073 60	
Secretary of the Joint Committee of Dracut, Tewksbury, Tyngsborough and North Reading, ...	1,013 20	
Amounts carried forward, ...	$31,725 05	$148,806 80

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STATEMENT VII. **Revenue Expenses.** DETAILS 220.

SUPERINTENDENTS OF SMALL TOWNS — *Concluded.*

Amounts brought forward, . . .	$31,725 05	$148,806 80
Chairman of the Joint Committee of Bridgewater and Abington, ...	1,073 60	
Secretary of the Joint Committee of Pepperell, Littleton and Ayer, ...	1,073 59	
Secretary of the Joint Committee of Holliston, Medway and Millis, ...	1,094 22	
Chairman of the Joint Committee of Bedford, Burlington, Billerica, Lincoln, Carlisle and Wilmington, ...	1,010 43	
		35,976 89

DETAILS No. 220.

PREMIUM ON SECURITIES PURCHASED FOR THE MASSACHUSETTS SCHOOL FUND.

[Acts 1890, Chap. 335; 1893, Chap. 3.]

Paid Premium on Securities purchased for the Massachusetts School Fund, . . .	. . .	24,455 80
Total Educational Expenses for 1893, paid from Revenue, ...	. . .	$209,239 49

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CHARITABLE.

DETAILS No. 221.

STATE ALMSHOUSE, TEWKSBURY.

[Pub. Stat., Chap. 86; Sects. 13, 16, 19, 20 and 40; Acts 1893, Chaps. 22 and 88.]

OFFICERS, ETC.			
Herbert B. Howard, Superintendent and Physician,	$2,250 00		
John M. Gile, Assistant Superintendent and Physician,	1,500 00		
Harvey P. Towle, Assistant Physician,	499 98		
John H. Nichols, Assistant Physician,	499 98		
Elizabeth Newcomb, Assistant Physician,	524 99		
J F. Ford, Pharmacist,	175 00		
G. E. Whitchell, Pharmacist,	85 00		
C. S. Bartlett, Pharmacist,	65 00		
A. J. Ranney, Pharmacist,	25 00		
Hiram P. Dinsmore, Clerk,	999 96		
N. W. Scott, Engineer,	999 96		
Nicholas Cooney, Assistant Engineer,	720 00		
Mabel F. Howard, Stenographer,	180 48		
		$8,525 35	
MATRONS.			
Susan P. Hunkins,	$360 00		
Eliza Russell,	252 00		
Nellie S. Redmond,	240 00		
Lucy A. Carman,	240 00		
Lucy Hunter,	160 00		
Emeline Shedd,	69 33		
		1,321 33	
NURSES.			
Clara V. Stevens,	$520 00		
Hubert G. Comstock,	480 00		
N. C. McGregor,	339 00		
Joseph J. Parker,	300 00		
Amounts carried forward,	$1,639 00	$9,846 68	

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STATEMENT VII. **Revenue Expenses.** DETAILS 221.

STATE ALMSHOUSE, TEWKSBURY — *Continued.*

Amounts brought forward,	$1,639 00	$9,846 68
Janet Riddler,	252 00	
Annie Benton,	240 00	
Georgie Moren,	240 00	
Marion MacPherson,	200 00	
Annie J. Bicksum,	181 30	
Grace S. Keith,	171 33	
M. E. Macdonald,	170 00	
T. B. Cooke,	155 65	
F. G. Manson,	133 71	
Christie A. Ross,	109 33	
T. S. McLane,	100 00	
John C. Kenney,	100 00	
Arthur K. Drake,	81 67	
Maggie I. Maloney,	60 00	
Geo. W. McKeen,	57 33	
Albina M. Manning,	42 23	
Florence N. Armstrong,	34 00	
Alice H. Hill,	20 00	
Nellie MacCormack,	16 45	
		4,004 00
SUPERVISORS OF INSANE.		
Peter McDonald,	$340 00	
Annie E. Mason,	318 00	
Eliza H. Miller,	288 00	
Rose Miller,	288 00	
Oressa L. Warren,	136 67	
Inez S. Peterson,	124 00	
		1,494 67
FARMERS, ETC.		
George D. Forristall, Farmer,	$900 00	
John A. Kennedy, Farm Hand,	300 00	
Lawrence J Ryan, Farm Hand,	285 00	
William Carley, Farm Hand,	257 14	
Edward Kennedy, Farm Hand,	194 35	
Roy C. Chamberlain, Farm Hand,	124 19	
Charles Blyth, Farm Hand,	121 77	
James McBride, Gardener,	585 00	
Isaac D. Carley, Herdsman,	405 00	
George Huntress, Herdsman,	106 45	
George F. Weaver, Teamster,	300 00	
Chas. D Perkins, Teamster,	238 06	
John R. McDonald, Teamster,	208 00	
Oscar E. Nichols, Teamster,	200 00	
Charles S Higgins, Teamster,	191 00	
Wm. R. Langelle, Teamster,	50 00	
John T. Huntress, Teamster,	41 94	
		4,507 90
Amount carried forward,		$19,853 25

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STATE ALMSHOUSE, TEWKSBURY — *Continued.*

Amount brought forward,		$19,853 25
MECHANICS AND OTHER HELP.		
E. N. Patterson, Carpenter,	$720 00	
Wallace J. Mayo, Electrician,	590 00	
Michael Sullivan, Blacksmith,	120 00	
Jerry Collins, Plasterer,	96 00	
David N. Scott, Fireman,	300 00	
W. H. Mason, Fireman,	300 00	
Robert McQuanie, Fireman,	202 50	
George H. Chisholm, Fireman,	100 00	
Thomas Carley, Baker,	720 00	
George H. Mason, Storekeeper,	540 00	
Peter H Cooper, Receiving Officer,	360 00	
Charles Gill, Assistant Receiving Officer,	196 61	
Charles H. Waitt, Watchman,	360 00	
John W. Hicks, Yard Officer,	200 00	
Temple C. Huntress, Launderer,	219 03	
A. J. Ackorn, Launderer,	82 33	
Lucy A. Huntress, Laundress,	180 00	
Helen D. Ackorn, Laundress,	68 73	
Annie E. Ramsay, Assistant Laundress,	234 29	
Jennie V. Jones, Assistant Laundress,	31 17	
Eveline L. Sage, Seamstress,	104 67	
Josie A. Webber, Cook,	180 00	
Lucy Comstock, Cook,	100 00	
A. S. Barnard, Cook,	45 00	
William P. Grinnell, Librarian,	60 00	
		6,110 33
ATTENDANTS, ETC.		
Alexander Beaton,	$300 00	
Marcella McAdams,	252 00	
Ella McGouran,	244 00	
Kittie Balch,	240 00	
Annie McIsaacs,	240 00	
Bridget M. Duffy,	237 00	
Lillie Fletcher,	234 00	
Emma Scullion,	229 48	
Maggie Carley,	201 89	
Nellie H. Hill,	196 77	
Mabel D. Kennedy,	176 48	
Margaret Cooper,	164 00	
Sadie A. Reaney,	160 07	
Velborg Erickson,	157 00	
Frank R. Moody,	150 67	
Sarah J. Bain,	149 90	
Mabel F. Bessey,	123 07	
Edward R. Lynch,	119 52	
Amounts carried forward,	$3,575 85	$25,963 58

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STATEMENT VII. Revenue Expenses. DETAILS 221.

STATE ALMSHOUSE, TEWKSBURY — *Continued.*

Amounts brought forward,	$8,575 85	$25,963 58
Hilly Backman,	117 23	
Lizzie McCausland,	98 68	
Geo. E. Gifford,	97 58	
Annie Carman,	97 00	
Clara M. Olding,	89 34	
John J. Young,	88 33	
Willis Jackson,	83 33	
Annie Leslie,	67 60	
Mary Jackson,	66 67	
Florence McCollum,	64 77	
Agnes Scullion,	64 77	
Lizzie Shields,	59 23	
Bridget Shanney,	45 52	
Mary M. Phinney,	45 16	
Jessica D. Longsdorff,	44 51	
Heathey L. Stewart,	33 43	
Kate Gaynor,	33 43	
Augusta Lyle,	33 10	
H. Augusta Boomhover,	32 90	
Walter G. Hay,	32 00	
Isabel Sutherland,	26 87	
Janie A. Gerald,	24 02	
Patrick Toland,	23 17	
Winifred Hunt,	16 78	
Edith E. Mayers,	10 42	
Ida P. Corkum,	5 48	
Mary E. Barker,	2 58	
Chaplains,	51 00	
		5,030 75
MISCELLANEOUS EXPENSES.		
Agricultural Implements,	$286 06	
Appraisal of Property,	334 75	
Baskets,	70 40	
Bats, Balls, etc.,	5 77	
Beans and Peas,	782 82	
Belting and Repairs,	228 87	
Boiler and Fittings,	1,449 00	
Books and Repairs,	110 98	
Boots, Shoes and Stock,	2,243 02	
Bread and Crackers,	50 70	
Bricks,	711 80	
Brooms, Brushes, etc.,	283 11	
Buckets, Pails, etc.,	9 11	
Butter and Cheese,	1,687 73	
Butterine,	2,007 65	
Candy, etc.,	20 45	
Care of Cattle,	15 00	
Carpenter Work,	104 80	
Amounts carried forward,	$10,402 02	$30,994 33

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STATE ALMSHOUSE, TEWKSBURY — *Continued.*

Amounts brought forward,	$10,402 02	$30,994 33
Carpetings, Rugs, Mats, etc.,	229 84	
Castings,	702 82	
Cement, Lime, Sand, etc.,	302 74	
Chaplain's Services,	512 00	
Chime Steam Whistle,	74 48	
Clock and Repairs,	56 20	
Cloth, Clothing, etc.,	3,210 66	
Coal,	14,754 70	
Coffee and Cocoa,	731 33	
Combs,	43 61	
Corn Starch, Farina, etc.,	13 65	
Corn, Oats, etc.,	2,956 96	
Cottoline,	70 75	
Crockery and Glassware,	499 35	
Damper Regulators,	232 88	
Disinfectants,	138 11	
Drain Pipe,	170 30	
Drawings of the Buildings, for the Columbian Exposition,	50 00	
Dry Goods,	6,411 17	
Eggs,	736 92	
Electric Lighting,	57 90	
Electrical Supplies,	252 64	
Employment Bureau, Fees,	7 50	
Engine Supplies,	95 14	
Entertainments,	26 50	
Exhibit, World's Columbian Exposition,	38 00	
Expressage,	240 35	
Fertilizers,	984 14	
Fire-escapes (Portable),	315 50	
Fireworks,	18 75	
Fish,	2,334 25	
Flour and Meal,	5,815 34	
Freight,	1,605 80	
Fruit, Canned and Fresh,	688 90	
Furniture and Repairs,	584 17	
Gelatine, etc.,	23 50	
Glass,	348 46	
Gratuities,	118 25	
Grocers' Sundries,	13 40	
Gun Powder, etc.,	3 80	
Hair (Curled),	164 42	
Hardware, Tools, etc.,	833 53	
Harness and Repairs,	225 94	
Hats and Caps,	54 01	
Horses,	360 00	
Hose,	90 00	
Inspection of Boilers,	50 00	
Amounts carried forward,	$57,650 68	$30,994 33

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STATEMENT VII. Revenue Expenses. DETAILS 221.

STATE ALMSHOUSE, TEWKSBURY — *Continued.*

Amounts brought forward,	$57,650 68	$30,994 33
Iron and Steel,	127 18	
Iron Work,	7 24	
Kitchen Utensils,	208 78	
Labor,	1,959 56	
Ladders,	37 44	
Laundry Machinery and Supplies,	201 50	
Legal Services, Abstract of Title, etc., Manning Estate,	61 65	
Live Stock,	232 50	
Lumber,	1,535 78	
Machinery and Repairs,	592 16	
Mason Work,	317 69	
Matches,	8 25	
Meat,	9,254 04	
Medicines,	3,483 19	
Medical and Surgical Attendance,	125 00	
Metals,	107 40	
Milk,	167 20	
Molasses and Syrup,	446 99	
Moving Boilers,	100 00	
Moving House,	75 00	
Music and Musical Instruments,	101 50	
Newspapers,	58 84	
Oakum,	24 38	
Oatmeal, etc.,	318 50	
Oil, Illuminating,	57 28	
Oil, Lubricating,	192 90	
Oleomargarine,	602 40	
Paints, Oils, Varnish, etc.,	735 19	
Pickles, Sauces, etc.,	27 76	
Pipe Covering,	31 48	
Photographs, etc.,	64 55	
Plumbing Supplies,	153 63	
Postage,	163 00	
Poultry and Game,	339 75	
Printing and Binding,	113 45	
Record and Account Books,	159 25	
Rent of Electric Motor,	10 00	
Rent of Pasture,	95 00	
Repairs,	570 33	
Rice, Barley, etc.,	330 91	
Rubber Goods,	34 43	
Salt,	119 75	
Sash, Doors, etc.,	46 09	
Scales,	7 00	
Seeds, Plants, etc.,	265 81	
Shafting, Pulleys, etc.,	154 83	
Slating,	74 95	
Soap and Stock,	187 04	
Amounts carried forward,	$81,739 23	$30,994 33

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STATE ALMSHOUSE, TEWKSBURY — *Concluded.*

Amounts brought forward,	$81,739 23	$30,994 33	
Spectacles and Repairs,	98 33		
Spices, Essences, etc.,	139 87		
Stationery,	241 42		
Steam Pipe and Fittings,	1,883 39		
Stencils, Stamps, etc.,	10 91		
Stone,	24 21		
Stoves and Repairs,	212 35		
Straw,	89 54		
Sugar,	1,697 53		
Sundry Incidentals,	71 78		
Surgical Instruments, etc,	263 07		
Tapioca, Sago, etc.,	7 35		
Tea,	803 30		
Telephone and Telegrams,	462 60		
Time Service,	27 50		
Tobacco and Snuff,	524 55		
Toilet Paper,	102 14		
Transportation and Travelling Expenses,	483 61		
Trustees' Travel,	287 24		
Tuning Piano, etc.,	4 50		
Type-writer, Supplies and Repairs,	131 80		
Vegetables,	924 49		
Vegetol,	62 46		
Vinegar,	5 99		
Wagons and Repairs,	627 57		
Water Gate,	18 30		
Window Guards,	25 00		
Wheelbarrows,	20 90		
Woodenware,	7 37		
Wrapping Paper, etc.,	20 36		
Yeast, Yeast Powders, etc,	104 93		
		91,123 59	
Total Expenses State Almshouse, 1893,			$122,117 92
Amount carried forward,			$122,117 92

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DETAILS No. 222.

STATE PRIMARY SCHOOL, MONSON.

[Pub. Stat., Chap. 89, Sects. 1, 2 and 3; Acts 1893, Chaps. 32 and 88.]

Amount brought forward, . . .	. . .		$122,117 92
SALARIES OF SUPERINTENDENT AND OFFICERS.			
Walter A. Wheeler, Superintendent, ...	$1,600 00		
James J. Prentiss, Clerk, . .	650 00		
George W. Carpenter, Engineer, from March 1, 1893, . . .	625 00		
Elizabeth Gable, Physician, . .	600 00		
Joseph H. Kenerson, Engineer, to Feb. 28, 1893, ...	166 66		
		3,641 66	
MATRONS.			
Mrs. M A. Wheeler, ...	400 00		
Mabel G. Moore, ...	299 19		
Minnie E. Moore, ...	198 30		
Mrs. C. W. Moore, ...	166 66		
Dora L. Green, ...	34 03		
		1,098 18	
TEACHERS.			
E. M. Fullington, ...	$500 00		
Mrs. S. E. Prentiss, ...	360 00		
Sigrid Cederroth, ...	331 93		
F. J. Dyer, ...	250 00		
Belle St. John Pearson, ...	220 13		
Ida J. Crowdis, ...	73 61		
G. A. Cheney, ...	62 50		
Fannie L. Richardson, ...	28 48		
Mrs. H. E. Darte, ...	27 44		
		1,854 09	
SUPERVISORS.			
Frank W. Wetmore, ...	$540 00		
E. G. Ward, ...	419 36		
S. B. Keith, ...	290 61		
Hattie La Selle, ...	289 52		
B. F. Moore, ...	157 39		
Henry A. Ray, ...	69 68		
		1,766 56	
OTHER HELP.			
Frank Duffy, Baker, ...	$516 00		
Mrs. S. A. E. Gissford, Housekeeper,	221 31		
E. G. Buss, care of Dining Hall, .	420 00		
L. E. Preston, Assistant in care of Dining Hall, ...	240 00		
Mrs. Mary A. Royce, Cook, . .	312 81		
Mary P. Royce, Cook, ...	93 68		
Amounts carried forward,	$1,803 80	$8,360 49	$122,117 92

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STATEMENT VII. **Revenue Expenses.** DETAILS 222.

STATE PRIMARY SCHOOL, MONSON — *Continued.*

Amounts brought forward,	$1,803 80	$8,360 49	$122,117 92
Mrs Nellie Hurd, Cook,	95 14		
Louisa Tapley, Cook,	56 25		
A. M. Nickens, Cook,	45 97		
John Kennard, Assistant in Kitchen,	154 00		
Wm. Franklin, Assistant in Kitchen,	111 66		
John Crippin, Assistant in Kitchen,	19 42		
Wm. J Liggue, Assistant in Kitchen,	4 84		
J. M. Rogers, Seamstress,	229 46		
S. E. Ward, Seamstress,	218 41		
Jennie D. Leonard, Seamstress,	24 10		
J. A. Buss, Tailoress,	241 93		
Tenah Porter, Tailoress,	206 25		
Mary A. Nichols, Tailoress,	59 77		
Mary Estes,	33 34		
Sadie F. Price, Laundress,	250 00		
Bridget Russell, Assistant Laundress,	184 77		
Martha Farrell, Assistant Laundress,	106 04		
B. M. Austin, Assistant Laundress,	75 87		
M. M. Lee, Assistant Laundress,	65 97		
Elizabeth Plant, Assistant Laundress,	45 60		
R. T. Mudge, Nurse,	225 81		
Alice J. Putnam, Quarantine Officer,	45 16		
S. Adelaide Luther, Substitute,	248 66		
Harry E. Sisk, Substitute,	21 94		
Edward E. Walker, Farmer,	582 26		
S. S. Nichols, Assistant Farmer,	283 20		
John Johnson, Assistant Farmer,	252 77		
R E. Paddock, Assistant Farmer,	239 62		
Edward Welch, Assistant Farmer,	179 87		
Frank W. Taylor, Assistant Farmer,	20 64		
George H. Miller, Gardener,	299 19		
J. M. Sisk, Expressman,	396 00		
Nelson Kempton, Teamster,	213 05		
Samuel A. Sumner, Teamster,	91 43		
J. D. Rogers, Teamster,	76 56		
W. H. Mason, Teamster,	66 77		
Hermon Moore, Teamster,	62 42		
Chas. E. Lane, Teamster,	47 18		
John Pugh, Teamster,	28 21		
Wm. Kelley, Hostler,	96 00		
George A. Adams, Watchman,	198 58		
Samuel L. Howe, Fireman,	330 00		
Geo. W. Carpenter, Fireman,	60 00		
W. H. Gilbert, Fireman,	26 67		
Chas. L. Ware, Fireman,	22 26		
Amounts carried forward,	$8,146 84	$8,360 49	$122,117 92

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STATEMENT VII. **Revenue Expenses.** DETAILS 222.

STATE PRIMARY SCHOOL, MONSON — *Continued.*

Amounts brought forward,	$8,146 84	$8,360 49	$122,117 92
John J. Conway, Fireman,	8 00		
J. H. Davis, Carpenter,	640 50		
S. C. Rogers, Shoemaker,	420 00		
Patrick Murphy, Mason,	70 00		
Geo E. Wood, Painter,	62 00		
Patrick Ryan, Laborer,	55 00		
William Patience, Laborer,	43 10		
Wm. H. Buell, Laborer,	39 55		
Joseph Merriam, Laborer,	23 25		
		9,508 24	
MISCELLANEOUS EXPENSES.			
Agricultural Implements,	$92 38		
Appraisal of Property,	64 00		
Baskets,	10 36		
Bats and Balls,	16 22		
Beans and Peas,	140 12		
Belting,	17 82		
Blacksmithing,	190 56		
Books and Repairs,	77 89		
Boots, Shoes and Stock,	883 41		
Bread and Crackers,	62 63		
Brooms, Brushes, etc.,	141 06		
Butter and Cheese,	1,858 98		
Canvas,	9 09		
Candy,	16 11		
Castings,	12 46		
Carpeting, Rugs, etc,	172 16		
Carriage Hire,	9 00		
Cement, Lime, etc.,	39 88		
Chapel Services,	260 00		
Clocks and Repairs,	23 10		
Cloth, Clothing, etc.,	1,614 89		
Coal,	5,702 17		
Coffee and Cocoa,	337 18		
Coffins,	4 00		
Concrete Walks and Repairs,	33 53		
Corn, Bran, Oats, etc.,	1,194 88		
Corn Starch, Farina, etc,	16 05		
Crockery and Glassware,	276 64		
Disinfectants,	19 69		
Dry Goods,	2,316 91		
Eggs,	419 13		
Employment Bureau Fees,	12 72		
Engine Supplies,	7 35		
Entertainments,	11 00		
Expressage,	140 55		
Fertilizers,	138 54		
Fireworks,	19 14		
Amounts carried forward,	$16,361 60	$17,868 73	$122,117 92

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STATE PRIMARY SCHOOL, MONSON — *Continued.*

Amounts brought forward,	$16,361 60	$17,868 73	$122,117 92
Fish,	412 80		
Flour and Meal,	1,343 95		
Freight,	102 58		
Fruit,	245 10		
Furniture and Repairs,	57 75		
Gasoline,	656 39		
Gas Fitting, etc.,	47 28		
Gelatine, etc.,	10 13		
Glass,	2 28		
Grocer's Sundries,	84 98		
Gunpowder,	2 75		
Hardware,	420 28		
Harness and Repairs,	60 10		
Hats and Caps,	152 94		
Hose,	23 79		
Ice,	1 41		
Inspection of Boilers,	47 68		
Kitchen Utensils, etc.,	115 72		
Labor,	455 42		
Lamps, Chimneys, Burners, etc.,	3 58		
Laundry Supplies,	22 66		
Live Stock,	85 50		
Lumber,	439 21		
Machinery and Repairs,	15 26		
Matches,	15 00		
Mason Work,	394 00		
Meat,	3,286 71		
Medicines,	262 73		
Medical and Surgical Services,	189 25		
Medical Books,	18 40		
Molasses and Syrup,	212 31		
Music,	3 25		
Newspapers,	38 00		
Nurse, for contagious diseases,	135 57		
Oatmeal,	27 75		
Oil (Illuminating),	14 10		
Oil (Lubricating),	21 00		
Pails, Buckets, Tubs, etc.,	13 30		
Painting,	402 00		
Paints, Oils, Varnish, etc.,	254 79		
Pickles, Sauces, etc.,	3 30		
Photographs,	13 18		
Plumbing,	77 98		
Postage,	59 02		
Poultry,	98 45		
Printing,	51 66		
Rent of Pastures,	135 00		
Repairs,	338 33		
Return of Runaways,	42 70		
Amounts carried forward,	$27,278 92	$17,868 73	$122,117 92

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STATEMENT VII. **Revenue Expenses.** DETAILS 222.

STATE PRIMARY SCHOOL, MONSON — *Concluded.*

Amount brought forward,	$27,278 92	$17,868 73	$122,117 92
Rice,	57 86		
Rubber Goods,	232 84		
Salt,	20 31		
School Supplies,	184 64		
Seeds and Plants,	77 89		
Shoeing Horses,	40 40		
Slating,	57 50		
Soap and Stock,	304 71		
Space at World's Columbian Exposition,	14 00		
Spices, Essences, etc.,	83 30		
Stationery,	105 31		
Steam Pipe and Fittings,	8 47		
Stoves and Repairs,	19 01		
Straw,	125 44		
Sugar,	891 08		
Sundry Incidentals,	34 88		
Surgical Instruments, etc.,	43 05		
Tapioca, etc.,	2 15		
Tea,	95 59		
Telephone and Telegrams,	109 41		
Tinware,	25 99		
Toilet Paper,	6 00		
Toys and Games,	31 73		
Transportation and Travelling Expenses,	239 08		
Travelling Bags,	69 00		
Tuning Piano,	8 50		
Use of Derrick,	13 50		
Vegetables,	315 55		
Wagons and Repairs,	82 35		
Wall Paper and hanging same,	38 17		
Woodenware,	8 60		
Yeast, Yeast Powders, etc.,	86 69		
		30,711 92	
Boarding out Children,		78 75	
Total Expenses State Primary School, 1893,		. . .	48,659 40
Amount carried forward,		. . .	$170,777 32

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DETAILS No. 223.

MASSACHUSETTS SCHOOL FOR THE FEEBLE-MINDED.

[Acts 1885, Chap. 289; 1886, Chap. 296; 1887, Chap. 123; 1893, Chaps. 11 and 33.]

Amount brought forward, . . .	. . .	$170,777 32
Appropriation paid to Treasurer of Massachusetts School for the Feeble-minded, .	$25,000 00	
Paid Massachusetts School for the Feeble-minded for Support of State Pupils, . .	9,374 91	
Paid Baldwinsville Cottages for Children for Support of State Pupils, ...	1,016 75	
		35,391 66

DETAILS No. 224.

STATE PAUPERS NOT IN ALMSHOUSES.

[Pub. Stat., Chaps. 79, 80, 84, 85, 86 and 87; Acts 1882, Chap. 181; 1883, Chap. 232; 1887, Chap. 170; 1892, Chap. 243; 1893, Chaps. 33 and 185.]

STATE LUNATIC PAUPERS.		
Worcester Lunatic Hospital. For Support of Lunatic Paupers, . . .	$41,665 38	
Danvers Lunatic Hospital. For Support of Lunatic Paupers, . . .	26,826 91	
Taunton Lunatic Hospital. For Support of Lunatic Paupers, . . .	26,604 10	
Westborough Insane Hospital. For Support of Lunatic Paupers, . . .	25,858 26	
Worcester Insane Asylum. For Support of Lunatic Paupers, . . .	24,635 91	
Northampton Lunatic Hospital. For Support of Lunatic Paupers, . . .	13,849 75	
Massachusetts Hospital for Dipsomaniacs. For Support of Patients, ...	6,288 29	
State Lunatic Paupers Boarded out in Families. (Acts 1885, Chap. 385.) For Board, Clothing, etc., ...	7,514 86	
Amounts carried forward, . . .	$173,243 46	$206,168 98

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STATEMENT VII. **Revenue Expenses.** DETAILS 225.

STATE PAUPERS NOT IN ALMSHOUSES — *Concluded.*

Amounts brought forward,		$173,243 46	$206,168 98
Reimbursements to Towns on Account of Support of Certain Insane Persons. (Acts 1892, Chap. 243.)			
Becket,	$161 57		
Bernardston,	112 99		
Boxborough,	112 61		
Chesterfield,	169 46		
Cummington,	169 46		
Florida,	179 56		
Granby,	56 50		
Granville,	190 13		
Halifax,	84 71		
Heath,	202 67		
Holland,	225 18		
Leverett,	169 46		
Leyden,	337 78		
Middlefield,	112 61		
Monterey,	191 05		
New Salem,	88 22		
Pelham,	317 56		
Phillipston,	49 22		
Plainfield,	254 19		
Prescott,	159 14		
Sandisfield,	287 40		
Savoy,	275 55		
Shutesbury,	389 53		
Sunderland,	82 65		
Truro,	49 22		
Tyringham,	84 74		
Wales,	189 21		
Warwick,	259 20		
Wendell,	16 37		
Westhampton,	84 75		
Whately	75 37		
Worthington,	264 18		
		5,402 24	
			178,645 70

DETAILS No. 225.

WESTBOROUGH INSANE HOSPITAL, MAINTENANCE.

[Res. 1893, Chap. 22; Acts 1893, Chap. 157.]

MISCELLANEOUS EXPENSES.		
Beans, Peas, etc,	$62 73	
Bread and Crackers,	6 29	
Brooms, Brushes, etc.,	24 65	
Butter and Cheese,	37 20	
Butterine,	103 12	
Amounts carried forward,	$233 99	$384,814 68

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STATEMENT VII. **Revenue Expenses.** DETAILS 225.

WESTBOROUGH INSANE HOSPITAL — *Continued.*

Amounts brought forward,	$233 99	$384,814 68
Cement, Lime, Sand, etc.,	16 70	
Cloth, Clothing, etc.,	43 61	
Coal,	683 81	
Coffee, Cocoa, etc.,	106 84	
Corn, Oats, etc.,	544 80	
Corn Starch, Farina, etc.,	34 00	
Crockery, Glassware, etc.,	161 32	
Dry Goods, Trimmings, etc.,	846 69	
Eggs,	108 12	
Engine Supplies,	1 41	
Employment Bureau Fees,	2 80	
Expressage,	7 35	
Fish,	222 13	
Flour, Meal, etc.,	605 24	
Freight,	19 71	
Fruit, Canned and Fresh,	208 44	
Furniture and Repairs,	140 37	
Gasoline,	142 64	
Gelatine, etc.,	2 20	
Grocer's Sundries,	38 65	
Hardware, Tools, etc.,	45 32	
Ironwork, Castings, etc.,	35 77	
Kitchen Utensils, Tinware, etc.,	16 22	
Labor,	53 50	
Locks and Repairs,	19 85	
Lumber,	101 55	
Machinery and Repairs,	1 15	
Mats,	16 50	
Matches,	15 75	
Meat,	940 27	
Medical Books,	21 19	
Medicines and Hospital Supplies,	6 75	
Mirrors,	31 80	
Molasses and Syrup,	43 94	
Newspapers and Magazines,	11 50	
Oatmeal,	49 99	
Oleomargarine,	48 00	
Paints and Oils,	110 66	
Pickles, Sauces, etc.,	55 66	
Plastering,	41 92	
Plumbing and Supplies,	101 94	
Postage,	21 55	
Poultry,	57 91	
Printing,	21 13	
Rice, Hominy, etc.,	37 38	
Salt,	12 25	
Seeds and Plants,	35 84	
Sewing Machine, Repairs, etc.,	32 17	
Shafting, Pulleys, etc.,	6 85	
Amounts carried forward,	$6,165 13	$384,814 68

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STATEMENT VII. Revenue Expenses. DETAILS 226.

WESTBOROUGH INSANE HOSPITAL — *Concluded.*

Amounts brought forward,		$6,165 13	$384,814 68
Shoeing Horses, etc.,		15 60	
Soap and Stock,		40 44	
Spectacles and Repairs,		11 28	
Spices, Essences, etc.,		35 85	
Stationery,		35 44	
Steam Pipe and Fittings,		19 70	
Stoves and Repairs,		8 12	
Straw,		82 35	
Sugar,		264 47	
Sundry Incidentals,		40 57	
Surgical Instruments,		10 90	
Tea,		97 73	
Tobacco,		52 90	
Travel,		52 72	
Vegetables, Canned and Fresh,		39 80	
Woodenware,		21 00	
Yeast, Yeast Powders, etc.,		6 00	
			7,000 00

DETAILS No. 226.

MASSACHUSETTS HOSPITAL FOR DIPSOMANIACS AND INEBRIATES.

[Acts 1889, Chap. 414; 1890, Chap. 257; 1891, Chap. 158; 1893, Chap. 18.]

SUPERINTENDENT.			
Marcello Hutchinson,		$2,083 34	
TREASURER.			
Warren F. Spalding,		383 35	
ASSISTANT PHYSICIAN.			
Wm. Noyes,		900 00	
EMPLOYEES.			
C. H. Waters, Steward,	$833 34		
J. F. Hammond, Supervisor,	411 01		
C. R. Packard, Storekeeper,	394 99		
E. Hutchinson, Matron,	212 29		
		1,851 63	
ENGINEERS, ETC.			
W. N Frazer,	$396 12		
H. A. Casson,	369 35		
Eugene T. Douglass,	150 00		
Wm. E. Frazier,	148 39		
Geo. F. Chism,	96 75		
		1,160 61	
Amounts carried forward,		$6,378 93	$391,814 68

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STATEMENT VII. Revenue Expenses. DETAILS 226.

HOSPITAL FOR DIPSOMANIACS AND INEBRIATES — *Continued.*

Amounts brought forward,		$6,378 93	$391,814 68
FARMER.			
R. W. Heald,		520 26	
FARM HANDS.			
J. H. Whitehouse,	$252 00		
Edward Gussy,	149 00		
Austin L. Miller,	100 00		
H. L. Bryant,	100 00		
D. Paddleford,	87 38		
Z. E. Thompson,	77 41		
Alexander Sawyer,	75 81		
Samuel W. Blatchford,	64 86		
J. A. Chipman,	64 52		
Leroy Mank,	61 12		
Arthur Stewart,	56 15		
W. K. Jackson,	50 00		
L. Francis Robinson,	40 63		
Abraham L. Cappero,	31 25		
Adelbert Harris,	28 75		
O. H. Dunbar,	26 61		
A. H. Neal,	15 62		
		1,281 11	
GARDENER.			
A. Dalhof,		69 38	
ATTENDANTS, DOMESTICS, ETC.			
Elwood W. Hallett,	$283 25		
D. T. McDonald,	277 70		
C. S. Taylor,	244 58		
C. B. Hammond,	215 52		
H. H. Fellows,	173 32		
A P. Goodhue,	172 65		
W. S. Gilley,	172 00		
R. E. Packard,	169 00		
S. H. Benson,	153 66		
Elwood E. Jones,	137 54		
Benjamin O. Low,	136 96		
E. E. Heald,	129 16		
David S. Goodhue,	100 63		
M. N. Taylor,	97 78		
Kate Casson,	94 72		
Patrick McGinniss,	94 52		
Mark A. Dunshee,	88 71		
A. H. Cowan,	83 31		
Henry J. Everiss,	82 25		
Willis G. Austin,	75 81		
F. A Bullock,	67 11		
J. M Brittaire,	65 73		
John E. Carson,	62 20		
Amounts carried forward,	$3,178 11	$8,249 68	$391,814 68

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STATEMENT VII. **Revenue Expenses.** DETAILS 226.

HOSPITAL FOR DIPSOMANIACS AND INEBRIATES — *Continued.*

Amounts brought forward,	$3,178 11	$8,249 68	$391,814 68
S. T. Reed,	61 66		
Edwin A. Huff,	59 68		
J. E. Parker,	56 47		
H. M. Powers,	53 27		
Elmer O. Fellows,	48 39		
F. A. Bowman,	48 11		
F. Sabin,	48 08		
O. P. Jameson,	44 00		
Bertrand Hutchins,	43 19		
Eugene Knight,	40 00		
W. W. Jackson,	32 53		
Job Hall,	32 50		
L. S. Jameson,	31 27		
Ernest Jackson,	31 04		
Chas. S. Whitehill,	26 98		
E. D. Hill,	24 85		
F. A. Clark,	24 63		
W. H. Collins,	24 00		
A. G. Turner,	23 45		
Ella F. Douglass,	20 77		
E. G. McLaughlin,	15 32		
J. L. Gilley,	10 32		
		3,978 62	
Board of Employees,		221 13	
PROVISIONS, ETC.			
Bread and Crackers,	$632 91		
Baking Powder,	7 00		
Beans, Peas, etc,	21 24		
Butter and Cheese,	810 97		
Coffee, Cocoa, etc.,	88 70		
Eggs,	160 85		
Fish,	260 52		
Flour and Meal,	144 17		
Fruits, Canned and Fresh,	138 25		
Gelatine, etc.,	5 25		
Grocer's Sundries,	17 05		
Ice,	156 15		
Lard,	39 79		
Macaroni,	2 94		
Meat,	1,327 33		
Molasses and Syrup,	63 30		
Oatmeal,	18 60		
Pickles, Sauces, etc,	28 07		
Poultry,	10 08		
Salt,	5 65		
Soap and Stock,	151 33		
Soups,	35 00		
Spices, Essences, etc.,	32 01		
Amounts carried forward,	$4,157 16	$12,449 43	$391,814 68

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STATEMENT VII. **Revenue Expenses.** DETAILS 226.

HOSPITAL FOR DIPSOMANIACS AND INEBRIATES — *Continued.*

Amounts brought forward,	$4,157 16	$12,449 43	$391,814 68
Sugar,	311 83		
Tapioca,	11 47		
Tea,	5 50		
Tobacco,	77 30		
Toilet Paper,	42 75		
Vegetables,	286 62		
Vinegar,	6 37		
Yeast, Yeast Powders, etc.,	11 60		
		4,910 60	
MISCELLANEOUS EXPENSES, STORES, ETC.			
Agricultural Implements,	$23 75		
Blacksmithing,	57 68		
Books and Repairs,	55 05		
Boots and Repairs,	61 34		
Brushes, Brooms, etc.,	78 47		
Carpets, Rugs, etc.,	31 50		
Castings,	19 40		
Chaplain's Services,	165 00		
Clothing,	911 88		
Coal and Wood,	2,774 98		
Corn, Oats, etc.,	958 84		
Crockery and Glassware,	109 30		
Drain Pipe,	93 60		
Dry Goods,	42 61		
Electric Supplies,	263 85		
Engine Supplies,	169 10		
Fertilizers,	92 94		
Freight and Expressage,	139 80		
Furniture and Repairs,	55 81		
Glass,	20 94		
Gratuities,	20 45		
Hardware, Tools, etc.,	168 68		
Harness and Repairs,	14 12		
Hay and Straw,	1,248 25		
Hose,	205 38		
Kitchen Utensils, Tinware, etc.,	46 19		
Labor,	20 91		
Laundry Machinery and Repairs,	5 12		
Live Stock,	181 50		
Locks and Repairs,	36 00		
Lumber, Doors, Sash, etc.,	319 42		
Machinery and Repairs,	131 00		
Mason Work,	41 60		
Medicines and Hospital Supplies,	277 90		
Medical and Surgical Attendance,	12 50		
Oil, Illuminating,	9 00		
Oil, Lubricating,	82 55		
Organ,	153 00		
Amounts carried forward,	$9,099 41	$17,360 03	$391,814 68

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STATEMENT VII. Revenue Expenses. DETAILS 227.

HOSPITAL FOR DIPSOMANIACS AND INEBRIATES — *Concluded.*

Amounts brought forward,	$9,099 41	$17,360 03	$391,814 68
Pails, Buckets, etc.,	4 38		
Paints, Oils, Varnish, etc.,	386 92		
Paper Hanging,	41 73		
Pipe Covering,	35 81		
Plumbing Supplies,	187 73		
Postage, Telegrams, etc.,	125 31		
Powder, Forcite, Exploders, etc,	149 76		
Printing,	64 11		
Repairs to Wagons, etc.,	118 02		
Repairs to Slate Roofs,	68 28		
Return of Escaped Inmates,	118 33		
Rope and Blocks,	7 00		
Rubber Goods,	8 67		
Sawdust,	13 50		
Scales,	20 40		
Seeds and Plants,	58 46		
Shoeing Horses,	32 59		
Stationery,	85 45		
Steam Pipe and Fittings,	312 54		
Stoves and Repairs,	72 04		
Sundry Incidentals,	49 78		
Surgical Instruments,	45 60		
Travelling Expenses	236 11		
Undertaker's Services,	15 00		
Water Rates,	1,550 00		
Window Guards,	145 93		
Wire Mats, etc.,	13 75		
		13,066 61	
			30,426 64

DETAILS No. 227.

SUPPORT AND BURIAL OF STATE PAUPERS BY CITIES AND TOWNS.

[Acts 1893, Chap. 33.]

SUPPORT OF PAUPERS.			
Paid to Cities and Towns.			
City of Boston, City Hospital (O. P.),	$26,068 65		
of Boston, Carney Hospital (O. P.),	3,504 99		
of Boston (O. P.),	119 28		
of Boston (C. P. I.),	745 26		
of Cambridge,	362 81		
of Chelsea,	142 77		
Amount carried forward,			$422,241 32

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STATE PAUPERS — *Continued.*

Amount brought forward,			$422,241 32
City of Chicopee,	588 12		
of Everett,	60 25		
of Fall River,	1,592 31		
of Fitchburg,	115 92		
of Gloucester,	55 93		
of Holyoke,	605 78		
of Lawrence,	490 00		
of Lowell,	1,217 80		
of Lynn,	31 00		
of Malden,	688 86		
of Marlborough,	117 88		
of Medford,	83 83		
of New Bedford,	758 27		
of Newton,	1,422 99		
of Northampton,	188 69		
of Pittsfield,	154 27		
of Salem,	832 21		
of Somerville,	287 57		
of Springfield,	1,051 81		
of Taunton,	550 67		
of Waltham,	612 48		
of Woburn,	33 62		
of Worcester,	19 18		
of Worcester (City Hospital),	4,880 61		
Town of Ashland,	15 25		
of Athol,	37 00		
of Avon,	9 00		
of Bedford,	19 00		
of Beverly,	94 88		
of Billerica,	191 16		
of Blackstone,	82 99		
of Boylston,	217 38		
of Buckland,	11 50		
of Charlemont,	34 95		
of Cheshire,	31 21		
of Chester,	18 00		
of Clinton,	77 18		
of Douglas,	135 35		
of Dudley,	206 20		
of Dunstable,	191 10		
of Easthampton,	64 35		
of Falmouth,	51 25		
of Framingham,	88 32		
of Franklin,	10 25		
of Gardner,	350 51		
of Groveland,	6 00		
of Hadley,	110 00		
of Hingham,	13 62		
of Hinsdale,	8 00		
Amount carried forward,			$422,241 32

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STATEMENT VII. **Revenue Expenses.** DETAILS 227.

STATE PAUPERS — *Continued.*

Amount brought forward,			$422,241 32
Town of Holland,	$12 00		
of Hudson,	25 00		
of Leicester,	20 00		
of Leverett,	33 00		
of Mansfield,	6 00		
of Mattapoisett,	12 38		
of Maynard,	9 00		
of Methuen,	20 35		
of Milford,	3 69		
of Monson,	2 50		
of Montague,	277 10		
of Natick,	48 50		
of North Adams,	55 70		
of Northborough,	39 29		
of Northfield,	64 75		
of Palmer,	236 51		
of Paxton,	13 00		
of Peabody,	8 15		
of Plainfield,	80 97		
of Plymouth,	7 00		
of Randolph,	59 65		
of Raynham,	23 98		
of Rockport,	19 00		
of Rowley,	25 65		
of Salisbury,	24 70		
of Saugus,	59 00		
of Scituate,	19 02		
of Sherborn,	257 75		
of Southborough,	29 33		
of Southbridge,	215 79		
of Spencer,	97 85		
of Sterling,	44 00		
of Stoughton,	50 50		
of Sturbridge,	6 10		
of Swampscott,	167 20		
of Templeton,	44 35		
of Townsend,	3 00		
of Wales,	10 25		
of Ware,	41 36		
of Warren,	26 98		
of Warwick,	47 00		
of Watertown,	199 45		
of Webster,	29 86		
of West Boylston,	33 14		
of West Bridgewater,	11 00		
of West Springfield,	30 00		
of Westfield,	387 93		
of Westford,	35 00		
Amount carried forward,			$422,241 32

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STATE PAUPERS — *Continued.*

Amount brought forward,		. . .	$422,241 32
Town of Westminster,	$178 99		
of Winchendon,	148 53		
of Winchester,	28 45		
		$52,787 96	
Paid on Account of 1892.			
City of Boston, City Hospital (O. P.),	$2,094 26		
of Boston, Carney Hospital (O. P.),	15 00		
of Boston (C. P. I.),	480 14		
of Boston (O. P.),	1,540 20		
of Brockton,	41 55		
of Cambridge,	57 70		
of Chelsea,	107 86		
of Everett,	80 07		
of Fitchburg,	146 27		
of Gloucester	18 95		
of Haverhill,	185 13		
of Holyoke,	627 75		
of Lawrence,	73 14		
of Lowell,	196 87		
of Lynn,	118 09		
of Malden,	539 45		
of Medford,	20 05		
of New Bedford,	747 57		
of Newton,	741 94		
of Northampton,	53 52		
of Pittsfield,	105 20		
of Salem,	98 74		
of Somerville,	172 74		
of Springfield,	1,784 80		
of Taunton,	407 59		
of Waltham	229 14		
of Worcester,	12 03		
of Worcester, City Hospital,	112 85		
Town of Acton,	10 75		
of Athol,	19 03		
of Attleborough,	12 00		
of Bedford,	21 00		
of Belmont,	11 00		
of Bolton,	6 50		
of Buckland,	14 00		
of Cohasset,	65 88		
of Deerfield,	68 00		
of Dennis,	89 76		
of Douglas,	78 88		
of Dudley,	175 00		
of Easthampton	23 40		
Amounts carried forward,		$52,787 96	$422,241 32

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STATEMENT VII. Revenue Expenses. DETAILS 227.

STATE PAUPERS — *Continued.*

Amounts brought forward, . . .		$52,787 96	$422,241 32
Town of Easton, ...	$27 50		
of Egremont, . . .	10 00		
of Framingham, . . .	38 65		
of Franklin, ...	25 50		
of Grafton, ...	58 63		
of Hampden, . . .	26 00		
of Harwich, ...	100 75		
of Hatfield, ...	16 00		
of Hinsdale, ...	33 70		
of Holden, ...	52 00		
of Holland, ...	13 00		
of Holliston, . . .	7 25		
of Hopkinton, . . .	90 00		
of Hudson, ...	130 00		
of Leicester, . . .	40 39		
of Leominster, . . .	111 25		
of Ludlow, ...	11 00		
of Mansfield . . .	27 00		
of Mendon, ...	88 85		
of Methuen, ...	86 07		
of Milford, ...	16 25		
of Montague, . . .	188 58		
of North Adams, . . .	255 85		
of North Attleborough, .	40 00		
of North Brookfield, . .	19 00		
of Northbridge, . . .	63 50		
of Orange, ...	59 01		
of Palmer, ...	100 05		
of Raynham, . . .	71 98		
of Rockland, . . .	262 85		
of Rockport, . . .	16 68		
of Rowe, ...	8 00		
of Russell, ...	106 25		
of Saugus, ...	43 90		
of Sheffield, ...	7 50		
of South Hadley, . . .	7 69		
of Spencer, ...	134 90		
of Stockbridge, . . .	19 00		
of Sturbridge, . . .	13 00		
of Ware, ...	297 39		
of Webster, ...	114 02		
of West Springfield, . .	27 91		
of Westfield, . . .	44 00		
of Weymouth, . . .	20 43		
of Yarmouth, . . .	92 00		
		14,427 08	
Amounts carried forward, . . .		$67,215 04	$422,241 32

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STATE PAUPERS — *Continued.*

Amounts brought forward, ...		$67,215 04	$422,241 32
Paid on Account of 1891 and Previous Years.			
City of Boston (C. P. I.), . .	$15 00		
of Boston (O. P.), . . .	7 36		
of Lawrence, ...	15 00		
of Malden, ...	167 45		
of Newburyport, . . .	32 78		
of Waltham, ...	4 65		
Town of Cottage City, . . .	27 85		
of Dighton, ...	86 88		
of Franklin, ...	10 00		
of Mendon, ...	24 15		
of Sutton, ...	105 41		
of Townsend, . . .	36 00		
of Webster, ...	64 30		
		596 83	
			67,811 87

DETAILS No. 228.

TEMPORARY AID TO PAUPERS.

[Acts 1893, Chap. 33.]

Paid to Cities and Towns.			
City of Brockton, ...	$72 68		
of Cambridge, . . .	418 20		
of Chelsea, ...	112 75		
of Chicopee, ...	77 90		
of Everett, ...	104 01		
of Fall River, ...	775 61		
of Fitchburg, ...	136 55		
of Gloucester, . . .	45 26		
of Holyoke, ...	281 21		
of Lawrence, ...	353 21		
of Lowell, ...	261 50		
of Lynn, ...	780 70		
of Malden, ...	136 34		
of Marlborough, . . .	204 81		
of Medford, ...	48 47		
of New Bedford, . . .	731 75		
of Northampton, . . .	37 00		
of Pittsfield, ...	184 98		
of Salem, ...	190 85		
of Somerville, . . .	218 68		
of Springfield, . . .	136 28		
of Taunton, ...	299 72		
of Waltham, ...	172 06		
of Woburn, ...	35 27		
of Worcester, ...	793 49		
Amount carried forward, . . .		. . .	$490,053 19

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STATEMENT VII. **Revenue Expenses.** DETAILS 228.

STATE PAUPERS — *Continued.*

Amount brought forward,			$490,053 19
Town of Athol,	$4 00		
of Charlemont,	10 15		
of Chelmsford,	90 75		
of Cheshire,	2 48		
of Clinton,	19 00		
of Cottage City,	2 60		
of Danvers,	24 24		
of Dudley,	131 50		
of Easthampton,	7 00		
of Framingham,	36 00		
of Gardner,	176 23		
of Hudson,	36 25		
of Hyde Park,	4 38		
of Leicester,	16 00		
of Methuen,	6 25		
of Middleborough,	6 25		
of Montague,	13 25		
of Natick,	10 00		
of North Adams,	5 36		
of North Attleborough,	10 00		
of Northborough,	75 63		
of Palmer,	6 10		
of Provincetown,	10 33		
of Rowley,	4 00		
of Salisbury,	10 00		
of Saugus,	10 50		
of Scituate,	8 50		
of Southbridge,	244 21		
of Spencer,	38 40		
of Stoneham,	6 86		
of Stoughton,	23 75		
of Sturbridge,	20 00		
of Templeton,	26 62		
of Ware,	7 96		
of Warren,	146 66		
of Watertown,	103 99		
of Webster,	520 59		
of West Boylston,	131 10		
of West Bridgewater,	12 00		
of Westfield,	52 99		
of Westford,	11 36		
of Winchendon,	54 86		
Transportation out of Country,	2,782 90		
Transportation Inland,	364 97		
Carriage Hire and Expressage,	268 85		
Board of Paupers,	90 52		
Outfit,	76 87		
Assistance,	11 71		
Clothing,	22 50		
		$12,365 70	
Amounts carried forward,		$12,365 70	$490,053 19

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STATEMENT VII. Revenue Expenses. DETAILS 228.

STATE PAUPERS — *Continued.*

Amounts brought forward,		$12,365 70	$490,053 19
Paid on Account of 1892.			
City of Boston (O. P.)	$1,615 84		
of Brockton,	34 87		
of Cambridge,	217 46		
of Chelsea,	41 75		
of Chicopee,	10 00		
of Everett,	3 00		
of Fall River,	10 90		
of Fitchburg,	112 79		
of Gloucester,	5 75		
of Haverhill,	328 25		
of Holyoke,	138 28		
of Lawrence,	12 00		
of Lowell,	50 50		
of Lynn,	21 00		
of Malden,	63 40		
of New Bedford,	246 47		
of Newton,	19 00		
of Pittsfield,	19 00		
of Quincy,	1 90		
of Somerville,	205 78		
of Springfield,	246 33		
of Taunton,	423 66		
of Waltham,	94 65		
of Woburn,	4 00		
of Worcester,	7 00		
Town of Attleborough,	2 00		
of Canton,	8 00		
of Clinton,	31 95		
of Douglas,	19 00		
of Dudley,	152 16		
of Easthampton,	49 50		
of Ipswich,	2 00		
of Leicester,	40 00		
of Leominster,	6 50		
of Maynard,	15 00		
of Methuen,	87 64		
of Middleton,	11 00		
of Milford,	30 13		
of North Adams,	34 20		
of North Brookfield,	26 06		
of Northbridge,	27 00		
of Norwell,	4 86		
of Orange,	12 00		
of Pepperell,	34 88		
of Russell,	8 00		
of South Hadley,	42 96		
of Southbridge,	7 00		
of Spencer,	8 00		
of Stoughton,	8 00		
Amounts carried forward,		$12,365 70	$490,053 19

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STATEMENT VII. **Revenue Expenses.** DETAILS 228.

STATE PAUPERS — *Continued.*

Amounts brought forward, . . .		$12,365 70	$490,053 19
Town of Sutton, ...	$42 00		
of Swampscott, . . .	32 00		
of Tisbury, ...	7 05		
of Truro, ...	9 50		
of Ware, ...	173 74		
of Warren, ...	25 88		
of Watertown, . . .	20 00		
of Webster, ...	18 60		
of Westfield, . . .	23 00		
of Weymouth, . . .	13 20		
of Winchendon, . . .	20 00		
		4,986 39	
Paid on Account of 1891 and Previous Years.			
City of Boston (O. P.), . . .	$9 44		
of Cambridge, . . .	58 52		
of Haverhill, ...	4 00		
of Holyoke, ...	10 15		
of Northampton, . . .	13 50		
Town of Adams, ...	8 75		
of Dudley, ...	243 50		
of Leicester, . . .	8 75		
of Milford, ...	20 00		
of West Brookfield, . .	12 00		
of Westminster, . . .	17 07		
		405 68	
			17,757 77
BURIAL OF STATE PAUPERS.			
Paid to Cities and Towns.			
City of Boston (O. P.), . . .	$1,365 63		
of Cambridge, . . .	150 55		
of Chelsea, ...	50 00		
of Chicopee, ...	114 00		
of Everett, ...	30 00		
of Fall River, ...	881 00		
of Fitchburg, ...	205 00		
of Holyoke, ...	294 00		
of Lawrence, ...	521 00		
of Lowell, ...	177 00		
of Marlborough, . . .	12 00		
of New Bedford, . . .	299 50		
of Northampton, . . .	70 00		
of Pittsfield, ...	35 00		
of Salem, ...	54 00		
of Somerville, . . .	75 00		
of Springfield, . . .	63 00		
of Taunton, ...	45 00		
of Waltham, ...	62 50		
of Worcester, . . .	416 00		
Town of Abington, . . .	10 00		
of Adams, ...	30 00		
Amount carried forward, . . .		. . .	$507,810 96

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STATE PAUPERS — *Continued.*

Amount brought forward,		. . .	$507,810 96
Town of Agawam,	$10 00		
of Amherst,	15 00		
of Andover,	15 00		
of Ashland,	15 00		
of Beverly,	5 00		
of Blackstone,	15 00		
of Blandford,	5 00		
of Canton,	15 00		
of Clinton,	20 00		
of Dalton,	15 00		
of Douglas,	59 00		
of Dudley,	20 00		
of Framingham,	35 00		
of Gardner,	19 00		
of Hinsdale,	25 00		
of Holden,	7 00		
of Hyde Park,	10 00		
of Leverett,	12 00		
of Medway,	15 00		
of Methuen,	15 00		
of Middleton,	10 00		
of Milford,	5 00		
of Monson,	6 00		
of Natick,	25 00		
of North Andover,	15 00		
of Northborough,	8 00		
of Northbridge,	40 00		
of Norwood,	15 00		
of Palmer,	40 00		
of Paxton,	28 00		
of Plainfield,	15 00		
of Plymouth,	5 00		
of Provincetown,	65 00		
of Revere,	39 00		
of Rockport,	25 00		
of Saugus,	15 00		
of Sherborn,	30 00		
of Southbridge,	37 00		
of Stoneham,	15 00		
of Stoughton,	15 00		
of Sturbridge,	30 00		
of Templeton,	50 00		
of Ware,	15 00		
of Warren,	10 00		
of Watertown,	15 00		
of Webster,	30 00		
of Wellesley,	15 00		
of West Boylston,	16 25		
of West Springfield,	15 00		
Amount carried forward,		. . .	$507,810 96

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STATEMENT VII. **Revenue Expenses.** DETAILS 228.

STATE PAUPERS — *Continued.*

Amount brought forward,		. . .	$507,810 96
Town of West Stockbridge,	$30 00		
of Westfield,	20 00		
of Whitman,	10 00		
of Winchester,	10 00		
		$6,026 43	
Paid on Account of 1892.			
City of Boston (O. P.),	$387 03		
of Brockton,	20 00		
of Cambridge,	34 00		
of Chelsea,	30 00		
of Everett,	15 00		
of Fall River,	15 00		
of Gloucester,	30 00		
of Haverhill,	36 00		
of Holyoke,	8 00		
of Lowell,	235 00		
of Lynn,	162 00		
of New Bedford,	198 00		
of Newton,	15 00		
of Salem,	8 00		
of Springfield,	163 00		
of Taunton,	72 00		
of Waltham,	7 50		
of Worcester,	15 00		
Town of Acton,	15 00		
of Adams,	10 00		
of Attleborough,	20 00		
of Belmont,	15 00		
of Charlton,	15 00		
of Chester,	12 00		
of Cottage City,	5 00		
of Dalton,	15 00		
of Dedham,	30 00		
of Douglas,	15 00		
of Dudley,	5 00		
of Easthampton,	15 00		
of Gardner,	25 00		
of Grafton,	12 75		
of Ipswich,	15 00		
of Lee,	15 00		
of Lexington,	15 00		
of Ludlow,	6 75		
of Methuen,	10 00		
of Montague,	12 00		
of North Adams,	60 00		
of Northbridge,	15 00		
of Norwood,	15 00		
of Orange,	2 50		
Amounts carried forward,		$6,026 43	$507,810 96

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STATEMENT VII. **Revenue Expenses.** DETAILS 228.

STATE PAUPERS — *Continued.*

Amounts carried forward,		$6,026 43	$507,810 96
Town of Raynham,	$30 00		
of Rockland,	15 00		
of North Hadley,	10 00		
of Southborough,	6 00		
of Sturbridge,	10 00		
of Sutton,	7 50		
of Uxbridge,	15 00		
of Ware,	15 00		
of Warren,	10 00		
of Wellfleet,	60 00		
of Winchendon,	26 00		
		2,031 03	
Paid on account 1891 and of previous years.			
City of Lowell,	$50 00		
of Northampton,	30 00		
of Waltham,	7 50		
Town of Grafton,	12 50		
of Merrimac,	15 00		
of North Adams,	15 00		
of Raynham,	15 00		
		145 00	
			8,202 46
TRANSPORTATION OF STATE PAUPERS.			
Cash paid Fares to Transatlantic Ports and British Provinces,		$6,016 05	
Cash paid Fares in the United States,		6,027 05	
Officers' Expenses,		1,667 13	
Carriage Hire and Expressage,		1,390 74	
Board of Paupers,		701 67	
Outfits,		354 21	
Assistance,		1,707 73	
Telegrams,		86 47	
Sundries,		10 10	
			17,961 15
SUPPORT AND TRANSPORTATION OF PAUPER INFANTS.			
Board of Infants,		$18,898 75	
Travel,		1,166 45	
Clothing,		2,716 55	
Medical Attendance and Medicines,		654 23	
Burial Expenses,		364 00	
Making Clothing,		128 43	
Advertising,		118 25	
Postage and Stationery,		72 68	
Reference Books,		14 04	
Telegrams,		6 27	
Sundries,		115 57	
			24,255 22
Amount carried forward,		. . .	$558,229 79

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STATEMENT VII. **Revenue Expenses.** DETAILS 228.

STATE PAUPERS — *Concluded.*

Amount brought forward,			$558,229 79
INDIGENT AND NEGLECTED CHILDREN.			
[Acts 1882, Chap. 181.]			
Board of Children,		$24,384 90	
Clothing,		7,169 24	
Medicine,		401 51	
Leather Bags,		40 00	
Dentistry,		3 50	
			31,999 15
EXPENSES OF CONTAGIOUS DISEASES.			
Paid to Cities and Towns.			
City of Cambridge,	$43 18		
of Chicopee,	130 83		
of Gloucester,	80 39		
of Holyoke,	20 00		
of Haverhill,	44 28		
of Lawrence,	81 70		
of New Bedford,	37 10		
of Salem,	36 46		
of Somerville,	62 69		
of Woburn,	27 07		
Town of Athol,	122 40		
of Cottage City,	16 00		
of Easthampton,	81 46		
		783 56	
Paid on account of 1892 and previous years.			
City of Holyoke,	$12 40		
of Malden,	203 53		
of New Bedford,	742 24		
of Quincy,	258 25		
Town of Athol,	183 60		
of Bridgewater,	44 75		
of Cottage City,	292 25		
of Easthampton,	174 73		
of Methuen,	32 44		
of Milford,	59 67		
of Northbridge,	202 00		
		2,205 86	
			2,989 42
CASES OF SETTLEMENT AND BASTARDY.			
Legal Services and Expenses,		$805 13	
Board,		142 25	
			947 38
Amount carried forward,			$594,165 74

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DETAILS No. 229.

MEDICAL EXAMINERS' FEES.

[Pub. Stat., Chap. 26; Acts 1885, Chap. 379; 1887, Chap. 310; 1893, Chap. 33.]

Amount brought forward,		$594,165 74
FEES FOR REGISTERING AND RECORDING DEATHS.		
Theodore F. Breck, M.D.,	$9 10	
Orland J. Brown, M.D.,	5 30	
George E Bullard, M.D.,	3 40	
Erastus C. Coy, M.D.,	4 00	
William A. Dolan, M.D.,	15 50	
Frank W. Draper, M.D.,	32 10	
George L. Ellis, M.D.,	2 40	
Francis A. Harris, M.D.,	34 20	
Benjamin H. Hartwell, M.D.,	3 80	
Eugene G. Hoitt, M.D.,	1 80	
Octavius T. Howe, M.D.,	8 30	
Andrew H. Hodgdon, M.D.,	4 40	
Alex. R. Holmes, M.D.,	3 20	
Laroy de N. Hough, M.D.,	13 10	
John C. Irish, M.D.,	10 30	
Henry A. Jewett, M.D.,	1 20	
Patrick H. Keefe, M.D.,	25 90	
Geo. N. Munsell, M.D.,	3 20	
Frank K. Paddock, M.D.,	8 10	
Joseph G. Pinkham, M.D.,	7 30	
A. Elliot Paine, M.D.,	6 00	
Silas D. Presbrey, M.D.,	6 20	
Sumner F. Quimby, M.D.,	4 80	
Richmond B. Root, M.D.,	4 20	
Winthrop Spooner, M.D.,	1 40	
Edward A. Sawyer, M.D.,	2 60	
Christopher Seymour, M.D.,	4 40	
George W. Snow, M.D.,	4 20	
George Stedman, M.D.,	7 90	
Lyman M. Tuttle, M.D.,	9 30	
Walter M. Wright, M.D.,	1 60	
		239 20

DETAILS No. 230.

PENSIONS.

[Acts 1893, Chap. 33.]

Henry F. Hale, Res. 1873, Chap 63,	$240 00	
William F. Jordan, Res. 1870, Chap. 64,	180 00	
Lewis A. Horton, Res. 1869, Chap. 83,	100 00	
		520 00
Amount carried forward,		$594,924 94

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DETAILS No. 231.

ANNUITIES.

[Acts 1893, Chaps. 33, 85, 185, 187.]

Amount brought forward, . . .	. . .	$594,924 94
Amounts paid on account of Army Service, —		
Paid James Kelley, Res. 1874, Chap. 83, .	$100 00	
George Hayes, Res. 1874, Chap 83, .	100 00	
George C. Bucknam, Res. 1874, Chap. 83,	100 00	
[1]Joseph Simpson, Res. 1874, Chap. 83, .	45 83	
Albert F. Howland, Res. 1876, Chap. 14,	100 00	
Lavinia Cook, Res. 1885, Chap. 41, .	72 00	
Asenath Manning, Res. 1885, Chap. 44,	200 00	
[2]M. E. A. B. Nowell, Res. 1887, Chap. 54,	75 00	
Alice E. Barnard, Res 1887, Chap. 83, .	100 00	
Martha L. Blake, Res. 1887, Chap. 89, .	50 00	
[3]Caroline Blake, Res. 1887, Chap. 89, .	37 50	
Samuel Hillman, Res. 1889, Chap. 39, .	200 00	
Patrick Drummey, Res. 1889, Chap. 52,	200 00	
Fanny Ross, Res. 1891, Chap. 34, . .	200 00	
Joanna D. Cox, Res. 1892, Chap. 8, .	100 00	
Mary E. Daniels, Res. 1893, Chap. 41, .	48 00	
Paid on account of injuries received at Hoosac Tunnel, etc, —		
Paid Mary McGrath, Res. 1886, Chap. 28, .	$100 00	
Annie Fitzgerald, Res. 1893, Chap. 5, .	100 00	
Jane Parks, Res 1889, Chap. 46, . .	200 00	
Patrick Buckley, Res. 1891, Chap. 45, .	200 00	
Ella Raymond, Res 1892, Chap. 56, .	200 00	
James K. Barbour, Res. 1892, Chap. 53,	100 00	
George O. Bent, Res. 1892, Chap. 66, .	360 00	
Harry W. Welch, Res 1892, Chap. 81, .	200 00	
Margaret McDonald, Res. 1892, Chap. 102, ...	100 00	
Margaret Murphy, Res. 1893, Chap. 13,	200 00	
		3,488 33

DETAILS No. 232.

MASSACHUSETTS CHARITABLE EYE AND EAR INFIRMARY.

[Res. 1891, Chap. 64; Acts 1893, Chap. 187.]

Amount of appropriation paid Treasurer, .	. . .	20,000 00
Amount carried forward, . . .	. . .	$618,413 27

[1] Died June 15. [2] Died October 12. [3] Died November 3.

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DETAILS No. 233.

INVESTIGATION OF THE BURDENS IMPOSED ON THIS COMMONWEALTH BY THE IMMIGRATION OF PAUPERS AND CRIMINALS.

[Res. 1892, Chap. 91; Acts 1892, Chap. 439.]

Amount brought forward, ...	. . .	$618,413 27
Clerical Service, ...	$366 91	
Reporting, ...	49 70	
Printing, ...	8 98	
		425 59
Total Expenses Charitable Department, 1893,	. . .	$618,838 86

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STATE BOARD OF LUNACY AND CHARITY.

DETAILS No. 234.

EXPENSES OF THE STATE BOARD OF LUNACY AND CHARITY.

[Pub. Stat., Chap. 79; Acts 1886, Chap. 101; 1893, Chap. 33.]

John D. Wells, Clerk, Salary,	$2,000 00	
Travelling Expenses of the Board,	1,375 26	
Postage,	261 24	
John D. Wells, Services in the matter of Alien Immigration,	225 00	
Publications,	192 35	
Printing,	152 69	
Stationery,	97 05	
Bookbinding,	70 75	
Type-writing,	25 00	
Clerical Assistance,	20 00	
Telephone,	16 97	
Directory,	5 50	
		$4,441 81

DETAILS No. 235.

AUXILIARY VISITORS OF THE BOARD OF LUNACY AND CHARITY.

[Pub. Stat., Chap. 79; Acts 1893, Chap. 33.]

Travel and other Expenses of Sundry Visitors,	. . .	1,138 47

DETAILS No. 236.

DEPARTMENT OF IN-DOOR POOR.

[Pub. Stat., Chap. 79; Acts 1893, Chap. 33.]

SUPERINTENDENT.			
Stephen C. Wrightington, Salary,		$2,500 00	
EXTRA CLERKS.			
Joshua F. Lewis,	$1,500 00		
Thomas H. Benton,	1,400 00		
Amounts carried forward,	$2,900 00	$2,500 00	$5,580 28

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DEPARTMENT OF IN-DOOR POOR — *Continued.*

Amounts brought forward,	$2,900 00	$2,500 00	$5,580 28
Bertha W. Jacobs,	1,200 00		
Charles K. Morton,	1,200 00		
Thomas P. Bagley,	1,200 00		
Henry H. Fairbanks,	1,100 00		
Thomas M. Doane,	1,000 00		
George H. Hull,	1,000 00		
Homer J. Whiting,	1,000 00		
Frederick G. Southmayd,	1,000 00		
Mary S. Beale,	1,000 00		
William H. Brown,	900 00		
Emma S. Wiley,	900 00		
Edward W. Bowker, from Feb. 15,	875 01		
G. Frederick Davis, from Feb. 15,	875 01		
Edward F. Morgan,	800 00		
Patrick Glynn,	800 00		
Lucy B. Hancock,	800 00		
Jannette W. Wright,	700 00		
E. Mabel Tyler,	700 00		
Emma T. Cornish,	700 00		
Lilla D. Baker,	600 00		
Adelaide I. Smith,	600 00		
Alice A. Page, from Feb. 1,	550 00		
John E. Gilman, Jr.,	64 52		
		22,464 54	
TRAVELLING AND CONTINGENT EXPENSES.			
Thomas H. Benton, Travel,	$1,131 09		
Charles K. Morton, Travel,	1,024 79		
Joshua F. Lewis, Travel,	835 66		
Lucy B. Hancock, Travel,	599 95		
S. C. Wrightington, Travel,	599 00		
Thomas P. Bagley, Travel,	541 93		
Adelaide I. Smith, Travel,	540 51		
Frederick G. Southmayd, Travel,	528 55		
Homer J. Whiting, Travel,	496 89		
Alice A. Page, Travel,	417 42		
Mary S. Beale, Travel,	372 19		
G. Frederick Davis, Travel,	333 34		
George H. Hull, Travel,	299 30		
William H. Brown, Travel,	263 30		
Edward W. Bowker, Travel,	98 50		
Bertha W. Jacobs, Travel,	76 74		
Emma S. Wiley, Travel,	36 61		
		8,195 77	
BOAT OFFICE EXPENSES.			
Cleaning Office,	$53 00		
Coal,	28 85		
Water Rates,	7 50		
Ice,	6 00		
Sprinkling Wharf,	4 00		
		99 35	
Amounts carried forward,		$33,259 66	$5,580 28

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STATEMENT VII. **Revenue Expenses.** DETAILS 237.

DEPARTMENT OF IN-DOOR POOR — *Concluded.*

Amounts brought forward,		$33,259 66	$5,580 28
BOARD AND TRANSPORTATION OF CHILDREN.			
Transportation and Board,	$1,381 23		
Telephone, Postage and Expressage,	394 65		
Assistance,	210 19		
Clothing,	104 87		
Advertising,	48 04		
Stationery,	45 04		
Incidentals,	35 92		
Medical Services,	32 00		
		2,251 94	
OFFICE EXPENSES.			
Stationery,	$618 51		
Telephone and Telegrams,	432 45		
Postage,	341 50		
Directories,	137 00		
Extra Clerk Hire,	115 50		
Type-writer,	95 79		
Printing,	78 00		
"Pathfinders,"	43 50		
Type-writing,	40 00		
Newspapers,	33 00		
Oak Cabinet,	30 00		
Cleaning Office,	22 00		
Travelling Bags,	17 75		
Publications,	4 50		
		2,009 50	
			37,521 10

DETAILS No. 237.

DEPARTMENT OF OUT-DOOR POOR.

[Pub. Stat., Chap. 79; Acts 1893, Chaps. 33 and 480.]

SUPERINTENDENT.			
Hiram S. Shurtleff, Salary, died December 11,		$2,365 58	
EXTRA CLERKS.			
George B. Tufts,	$1,500 00		
Edwin F. Cummings,	1,500 00		
Sarah M. Crawford,	1,500 00		
Edward I. White,	1,400 00		
Frederick A. Burt,	1,400 00		
Willard D. Tripp,	1,200 00		
Amounts carried forward,	$8,500 00	$2,365 58	$43,101 38

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DEPARTMENT OF OUT-DOOR POOR — *Concluded.*

Amounts brought forward,	$8,500 00	$2,365 58	$43,101 38
Benjamin W. Peck,	1,100 00		
Henry D. Hawkes,	1,000 00		
William J. Hinchcliffe,	900 00		
Robina A. Morison,	700 00		
Annie F. Merrill,	600 00		
Georgiana C. Faden,	600 00		
Annie F. Toole, to December 1,	550 00		
Emma W. Kelley, from March 22,	466 13		
Margaret A. McCall, from June 1,	350 00		
Emma F. Prescott, to March 15,	124 19		
Amelia E Scholey, from March 20 to May 31,	119 35		
Minnie D. Burt, from July 5 to August 5,	50 00		
Eleanor A. Soper, from December 18,	22 58		
		15,082 25	
TRAVEL AND CONTINGENT EXPENSES.			
Edward I. White, Travel,	$440 00		
Benjamin W. Peck, Travel,	382 91		
Henry D. Hawkes, Travel,	350 00		
Willard D. Tripp, Travel,	276 00		
William J. Hinchcliffe, Travel,	233 75		
Edwin F. Cummings, Travel,	165 00		
Margaret A. McCall, Travel,	130 00		
Hiram S. Shurtleff, Travel,	97 50		
Sarah M. Crawford, Travel,	50 00		
Frederick A. Burt, Travel,	25 00		
Charles W. Kimball, Services and Travel,	134 12		
		2,284 28	
GENERAL OFFICE EXPENSES.			
Stationery,	$604 97		
Printing,	481 42		
Telephone and Telegrams,	308 67		
Postage,	182 91		
Publications,	99 54		
Type-writer,	50 00		
Directory,	5 50		
		1,733 01	
			21,465 12
Amount carried forward,			$64,566 50

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DETAILS No. 238.

INSPECTOR OF INSTITUTIONS.

[Pub. Stat., Chap. 79; Acts 1893, Chap. 33.]

Amount brought forward,			$64,566 50
INSPECTOR.			
Charles E. Woodbury, Salary,		$2,500 00	
CLERKS.			
Henry C. Prentiss,	$1,800 00		
Henry A. Purdie,	1,000 00		
Amelia D. Delano,	850 00		
Sarah Chapman,	800 00		
Mabel E. Bacon,	600 00		
Harriet J. Lovell,	65 00		
Martha E. Lovell,	65 00		
		5,180 00	
INCIDENTAL AND CONTINGENT EXPENSES.			
Mabel E Bacon, Travel,	$723 04		
Inspector's Travel,	620 11		
Printing and Binding,	304 22		
Henry C. Prentiss, Travel,	199 59		
Telegrams and Telephone,	157 55		
Henry A. Purdie, Travel,	148 31		
Type-writer and Desk,	93 30		
Postage,	88 13		
Publications,	75 00		
Harriet J. Lovell, Travel,	60 60		
Martha E. Lovell, Travel,	60 00		
Removal of Insane,	58 98		
Photograph Plates, etc.,	54 19		
Stationery,	40 79		
Amelia D. Delano, Travel,	30 31		
Assistance,	20 00		
Travelling Bag,	8 87		
Directory,	5 50		
		2,748 49	
			10,428 49
Total Expenses State Board Lunacy and Charity, 1893,			$74,994 99

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MILITARY.

DETAILS No. 239.

ADJUTANT-GENERAL'S BUREAU.

[Pub. Stat., Chap. 14, Sects. 11 and 14; 1888, Chap. 366; 1889, Chap. 360; 1890, Chap. 425; 1891, Chaps. 17 and 232; Res. 1892, Chap. 64; Acts 1893, Chaps. 8, 24, 231, 329, 367 and 480.]

ADJUTANT-GENERAL.			
Samuel Dalton, Salary, ...		$3,600 00	
CLERKS.			
William C. Capelle, First Clerk, .	$2,200 00		
Walter A. Kezar, Second Clerk, .	1,600 00		
		3,800 00	
ADDITIONAL CLERK.			
John P. Reynolds, ...		2,000 00	
EXTRA CLERKS AND MESSENGER.			
William H. Flowers, Jr, . . .	$1,475 00		
Frank Thomas, ...	1,300 00		
Luke R. Landy, ...	1,200 00		
John E Campbell, ...	1,200 00		
John Baker, ...	800 00		
Patrick C. Conway, Messenger, .	800 00		
John H. Gould, ...	350 00		
Extra Clerical Assistance, . .	144 36		
		7,269 36	
INCIDENTALS.			
Printing and Binding, ...	$1,290 33		
Postage, ...	441 58		
Stationery, ...	417 43		
Express, Messengers and Telegrams, ...	184 01		
Travelling Expenses, ...	166 69		
Non-commission Warrants, . .	98 80		
Commissions, ...	90 00		
Discharges, ...	90 00		
Publications, ...	73 10		
Rubber Stamps, ...	24 15		
Pictures and Frames, ...	16 50		
Wrapping Paper, ...	10 43		
Directory, ...	5 50		
Eyelet Press and Eyelets, . .	5 00		
Books and Papers, ...	2 80		
		2,916 32	$19,585 68
Amount carried forward, . . .		. . .	$19,585 68

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DETAILS No. 240.

QUARTERMASTER'S DEPARTMENT.

[Pub. Stat., Chap. 14, Sects. 11 and 14; 1889, Chap. 360; 1893, Chap. 24 and 367.]

Amount brought forward,			$19,585 68
EMPLOYEES.			
William R. Reed,	$780 00		
John W. Mahoney,	780 00	$1,560 00	
INCIDENTALS.			
Pitching Tents,	$750 00		
Repairing Tents,	660 34		
Expressage and Telegrams,	361 84		
Building Tent Floors,	300 25		
Painting Buildings,	294 25		
Labor, Teaming, etc, on Tents,	284 97		
Knapsacks,	210 00		
Luke R. Landy, Travel,	186 46		
Plumbing,	173 97		
Repairing Buildings,	166 49		
Tent Pins,	136 00		
Cleaning Uniforms,	132 27		
Sprinkling Camp Ground,	123 00		
Repairing Helmets,	116 00		
Samuel Dalton, Travel,	109 08		
Corn, Meal and Oats,	105 23		
Refuse Tubs,	72 80		
Stationery,	67 20		
Repairs to Gatling Guns,	65 25		
Policing Camp,	57 50		
Telephone,	48 55		
Repairing Knapsacks,	48 00		
Blacksmithing,	47 35		
Running Steam Pump,	46 75		
Repairing Uniforms,	43 00		
Service Stripes,	42 50		
Hay,	41 73		
Flag,	38 50		
Building Stalls,	36 00		
Harness,	35 75		
Raking Muster Field,	28 00		
Shoeing Horses,	22 46		
Fares to and from Camp,	19 20		
Moving Engine,	17 87		
Making Cartridge Bags,	14 80		
Repairing Buggy,	14 00		
Repairing Lawn Mower,	14 00		
Germicide,	12 00		
Postage,	6 00		
Amounts carried forward,	$4,949 36	$1,560 00	$19,585 68

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STATEMENT VII. **Revenue Expenses.** DETAILS 241.

QUARTERMASTER'S DEPARTMENT — *Concluded.*

Amounts brought forward,	$4,949 36	$1,560 00	$19,585 68
Sundries,	5 85		
Signal Staves	4 00		
Cleaning Clock,	1 25		
		4,960 46	
			6,520 46

DETAILS No. 241.

QUARTERMASTER'S SUPPLIES.

[Pub. Stat., Chap. 14; 1889, Chap. 360; 1893, Chap. 24 and 367.]

Trousers,	$4,101 10	
Naval Uniforms,	2,621 05	
Pea Jackets for Naval Brigade,	1,832 60	
Dress Coats,	1,137 68	
Tents,	960 00	
Helmets and Straps,	797 50	
Chevrons,	546 10	
Jerseys,	454 78	
Caps for Naval Brigade,	428 75	
1,500 copies of the Guard Manual,	375 00	
Sailor Blouses, Pants and Caps,	355 20	
Belts,	212 50	
Harness,	195 25	
Coal and Wood,	156 34	
Flags,	132 10	
Stripes,	75 25	
Cartridge Boxes,	67 50	
Haversacks,	58 00	
Repairing Clothing,	49 50	
Drum Heads,	45 00	
Toggles,	40 00	
Expressage,	35 00	
Buttons,	31 75	
Tent Pins,	30 00	
Cleaning Clothing,	28 20	
Blacksmithing,	27 15	
Baskets,	27 00	
Hardware,	22 64	
Telephone,	19 75	
Inspecting Steam Boiler,	15 00	
Gold Anchors for Naval Brigade,	15 00	
Desk,	14 00	
Repairing Harness,	11 55	
Signal Poles,	10 50	
Repairing Lawn Mower,	10 25	
Drum Cords,	10 20	
Travelling Expenses,	5 46	
Amounts carried forward,	$14,949 65	$26,106 14

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STATEMENT VII. **Revenue Expenses.** DETAILS 242 AND 243.

QUARTERMASTER'S SUPPLIES — *Concluded.*

Amounts brought forward,	$14,949 65	$26,106 14
Blank Cartridges,	2 54	
Pens,	1 75	
Freight,	1 43	
		14,955 37

DETAILS No. 242.

QUARTERMASTER'S SUPPLIES.

SALES OF OLD MATERIAL.

[Pub. Stat., Chap. 14, Sect. 88; 1892, Chap. 15; 1893, Chap. 367.]

Addition to Infantry Stables,	$330 00	
Shingling Arsenal,	160 00	
Repairing Storehouse Roof,	89 75	
Engine House,	82 00	
Corrugated Iron,	47 38	
Engineer's House,	45 00	
		754 13

DETAILS No. 243.

MILITARY ACCOUNTS.

[Pub. Stat., Chap. 14; Acts 1893, Chap. 24 and 367.]

Carriage Hire, Governor and Staff,	$828 81	
Entertaining State Guests,	768 15	
Revising Regulations,	691 40	
Travelling Expenses, Governor and Staff,	586 01	
Luke R. Laudy, Expenses on Account of Accident,	105 55	
Inauguration Dinner,	93 32	
Military Courts,	60 10	
Capt. Joseph H. Jonbert, Co. F., Ninth Regt., Responsibility,	50 00	
Legal Services,	28 00	
Floral Design for Monument at Dedham,	25 00	
Governor's and Adjutant General's Servant,	22 00	
Floral Design for General Kellett's Funeral,	15 00	
Staff's Servant,	3 00	
Freight,	1 24	
		3,277 58
Amouut carried forward,		$45,093 22

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DETAILS No. 244.

ARMORY RENTS.

[Pub. Stat., Chap. 14; 1893, Chaps. 24 and 367.]

Amount brought forward, . . .		. . .	$45,093 22
Adams, Co. M, Second Regiment, . . .		$400 00	
Amherst, Co. K, Second Regiment, . .		200 00	
Attleborough, Co. I, Fifth Regiment, . .		400 00	
Ayer, Co. F, Cavalry (Detachment), . .		16 67	
Beverly, Co. E, Eighth Regiment, . . .		400 00	
Boston, Headquarters First Brigade, ...	$200 00		
Headquarters Second Brigade, ...	200 00		
Headquarters First Regiment, ...	200 00		
Headquarters Fifth Regiment, ...	200 00		
Headquarters Ninth Regiment, ...	200 00		
Headquarters First Battalion Cavalry, ...	200 00		
Headquarters Naval Battalion, ...	200 00		
Co.'s A, B, C and D, Naval Battalion, ...	1,600 00		
Co.'s A, C, D, G, K and L, First Regiment, . .	2,400 00		
Co.'s A and H, Fifth Regiment, ...	200 00		
Co. L, Sixth Regiment, .	100 00		
Co.'s A, B, C, D, E, H and I, Ninth Regiment, . .	2,500 00		
First Corps Cadets, . .	600 00		
Co.'s A and D, First Battalion Cavalry, ...	1,200 00		
Battery A, First Battalion Light Artillery, . .	300 00		
Signal Corps, First Brigade, ...	200 00		
Signal Corps, Second Brigade, ...	200 00		
Ambulance Corps, Second Brigade, ...	100 00		
		10,800 00	
Braintree, Co. K, Fifth Regiment, . . .		500 00	
Brockton, Co. I, First Regiment, . . .		400 00	
Cambridge, Co. B, First Regiment,	$400 00		
Co. B, Fifth Regiment,	400 00		
		800 00	
Amounts carried forward, . . .		$13,916 67	$45,093 22

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STATEMENT VII. **Revenue Expenses.** DETAILS 244.

ARMORY RENTS — *Continued.*

Amounts brought forward, . . .		$13,916 67	$45,093 22
Carlisle, Co. F, Cavalry (Detachment), . .		75 00	
Chelmsford, Co. F, Cavalry (Detachment), .		200 00	
Chelsea, Co. H, First Regiment, . . .		400 00	
Clinton, Co. K, Ninth Regiment, . . .		400 00	
Concord, Co. I, Sixth Regiment, . . .		400 00	
Danvers, Co. K, Eighth Regiment, . .		400 00	
Deerfield, Co. H, Second Regiment, . .		300 00	
Fall River, Co. M, First Regiment,	$250 00		
Co. F, Naval Battalion,	200 00		
		450 00	
Framingham, Co. E, Sixth Regiment, . .		250 00	
Gardner, Co. F, Second Battalion, . . .		300 00	
Gloucester, Co. G, Eighth Regiment, . .		300 00	
Greenfield, Co. L, Second Regiment, . .		400 00	
Haverhill, Co F, Eighth Regiment, . .		300 00	
Holyoke, Headquarters Second Regiment (to February 10),	$22 21		
Co. D, Second Regiment,	200 00		
		222 21	
Hudson, Co. M, Fifth Regiment, . . .		400 00	
Lawrence, Headquarters First Battalion Artillery, . .	$200 00		
Co. F, Ninth Regiment,	400 00		
Battery C, First Battalion Artillery, . .	600 00		
		1,200 00	
Lowell, Co.'s C and G, Sixth Regiment, ...	$800 00		
Co. M, Ninth Regiment, .	400 00		
Ambulance Corps, First Brigade, ...	100 00		
Co. D, Second Corps of Cadets, ...	400 00		
		1,700 00	
Lynn, Co.'s D and I, Eighth Regiment, ...	$800 00		
Co. E, Naval Battalion, .	200 00		
		1,000 00	
Malden, Co. L, Fifth Regiment, . . .		400 00	
Marblehead, Co. C, Eighth Regiment, . .		300 00	
Marlborough, Headquarters Sixth Regiment, . .	$200 00		
Co. F, Sixth Regiment, . . .	400 00		
		600 00	
Medford, Co. E, Fifth Regiment, . . .		200 00	
Milford, Co. M, Sixth Regiment, . . .		300 00	
Natick, Co. L, Ninth Regiment, . . .		300 00	
Amounts carried forward, . . .		$24,713 88	$45,093 22

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STATEMENT VII. **Revenue Expenses.** DETAILS 244.

ARMORY RENTS — *Concluded.*

Amounts brought forward, . . .		$24,713 88	$45,093 22
New Bedford, Co. E, First Regiment, . .	$400 00		
Co. G, Naval Brigade, . . .	200 00		
		600 00	
Newburyport, Co. A, Eighth Regiment, .		350 00	
Newton, Co. C, Fifth Regiment, . . .		400 00	
Northampton, Co. I, Second Regiment, . .		400 00	
North Andover, Co. C, Fifth Regiment, .		300 00	
Orange, Co. E, Second Regiment, . . .		400 00	
Plymouth, Co. D, Fifth Regiment, . . .		400 00	
Salem, Second Corps Cadets, . .	$1,000 00		
Headquarters Eighth Regiment, ...	200 00		
Co. H, Eighth Regiment, .	300 00		
		1,500 00	
Somerville, Co. M, Eighth Regiment, . .		400 00	
Southbridge, Co. K, Sixth Regiment, . .		400 00	
Springfield, Co.'s B and G, Second Regiment, . .	$800 00		
Co. H, Naval Brigade,	166 66		
Headquarters Second Regiment, . .	189 72		
		1,156 38	
Stoneham, Co. H, Sixth Regiment, . .		400 00	
Taunton, Co. F, First Regiment, . . .		400 00	
Waltham, Co. F, Fifth Regiment, . . .		400 00	
Westford, Co. F, Cavalry (Detachment), .		175 00	
Woburn, Co. G, Fifth Regiment, . . .		300 00	
Worcester, Co.'s A and C, Second Regiment, . . .	$800 00		
Co. G, Ninth Regiment,	400 00		
Battery B, Light Artillery, ...	600 00		
		1,800 00	
			34,495 26
Amount carried forward, . . .		. . .	$79,588 48

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DETAILS No. 245.

MILITIA BOUNTY.

[Pub. Stat., Chap. 14; 1889, Chap. 360; 1893, Chaps. 24 and 367.]

SPECIAL DUTY.				
Amount brought forward, ...			. . . .	$79,588 48
COMMENCEMENT DAY AT HARVARD COLLEGE.				
Company A, First Cavalry.				
James W. Pierce, Paymaster, —				
Band, ...	$192 00			
Officers and Men, . .	484 47			
		$676 47		
FUNERAL ESCORT TO MAJ. J. P. FROST, JANUARY 11.				
Second Brigade.				
Aaron A Hall, Paymaster, —				
Field and Staff, . .	$6 95			
Fifth Regiment of Infantry.				
Albert C. Warren, Paymaster, —				
Field and Staff, .	$6 95			
Company A, .	100 56			
H, .	90 56			
		198 07		
Ninth Regiment of Infantry.				
Henry Dobbins, Paymaster, —				
Band, . .	$96 00			
Company B, .	62 89			
C, .	102 56			
		261 45		
			466 47	
FUNERAL ESCORT TO PRIVATE A. F. FIX, JANUARY 12.				
Fifth Regiment of Infantry.				
Albert C. Warren, Paymaster, —				
Company H, ...			18 00	
FUNERAL ESCORT TO PRIVATE WILLIAM DONOVAN, OCTOBER 22.				
Ninth Regiment of Infantry.				
Henry Dobbins, Paymaster, —				
Company D, ...			18 00	
				1,178 94
Amounts carried forward, . . .				$1,178 94 $79,588 48

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MILITIA BOUNTY — *Continued.*

ANNUAL DRILL.			
Amounts brought forward, . . .		$1,178 94	$79,588 48
First Regiment of Infantry.			
Horace B. Parker, Paymaster, —			
Field and Staff, . .	$193 36		
Band, ...	96 00		
Company A, . . .	96 67		
B, . . .	126 67		
C, . . .	126 56		
D, . . .	114 56		
E, . . .	116 56		
F, . . .	125 06		
G, . . .	112 56		
H, . . .	118 56		
I, . . .	126 56		
K, . . .	126 56		
L, . . .	114 67		
M, . . .	124 56		
	$1,718 91		
Fifth Regiment of Infantry.			
Albert C. Warren, Paymaster, —			
Field and Staff, . .	$199 08		
Band, ...	96 00		
Company A, . . .	96 56		
B, . . .	121 06		
C, . . .	103 56		
D, . . .	100 56		
E, . . .	90 56		
F, . . .	94 56		
G, . . .	88 56		
H, . . .	86 56		
I, . . .	130 56		
K, . . .	124 56		
L, . . .	118 67		
M, . . .	104 39		
	1,555 24		
Sixth Regiment of Infantry.			
Edward L. Tucker, Paymaster, —			
Field and Staff, . .	$165 03		
Band, ...	96 00		
Company A, . . .	117 06		
B, . . .	116 56		
C, . . .	93 56		
D, . . .	116 56		
E, . . .	104 39		
Amounts carried forward, .	$3,274 15	$1,178 94	$79,588 48

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STATEMENT VII. **Revenue Expenses.** DETAILS 245.

MILITIA BOUNTY — *Continued.*

ANNUAL DRILL — *Continued.*				
Amounts brought forward, .		$3,274 15	$1,178 94	$79,588 48
Company F, . . .	$118 56			
G, . . .	116 56			
H, . . .	112 56			
I, . . .	122 56			
K, . . .	116 56			
L, . . .	118 56			
M, . . .	108 56			
		1,623 08		
Eighth Regiment of Infantry.				
John G. Warner, Paymaster, —				
Field and Staff, . .	$188 25			
Band, ...	96 00			
Company A, . . .	115 06			
B, . . .	98 56			
C, . . .	123 17			
D, . . .	98 56			
E, . . .	128 56			
F, . . .	116 56			
G, . . .	130 56			
H, . . .	104 67			
I, . . .	115 56			
K, . . .	122 56			
L, . . .	106 56			
M, . . .	102 56			
		1,647 19		
Ninth Regiment of Infantry.				
Henry Dobbins, Paymaster, —				
Field and Staff, . .	$198 03			
Band, ...	96 00			
Company A, . . .	118 56			
B, . . .	120 56			
C, . . .	100 67			
D, . . .	118 56			
E, . . .	122 56			
F, . . .	100 56			
G, . . .	108 56			
H, . . .	104 56			
I, . . .	110 56			
K, . . .	102 56			
L, . . .	92 39			
M, . . .	104 56			
		1,598 69		
Amounts carried forward, .		$8,143 11	$1,178 94	$79,588 48

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MILITIA BOUNTY — *Continued.*

ANNUAL DRILL — *Continued.*				
Amounts brought forward,		$8,143 11	$1,178 94	$79,588 48
First Corps of Cadets.				
Charles E. Stevens, Paymaster, —				
Field and Staff,	$57 23			
Band,	96 00			
Company A,	92 06			
B,	114 06			
C,	89 17			
D,	118 06			
		566 58		
Second Corps of Cadets.				
Edward A. Maloon, Paymaster, —				
Field and Staff,	$57 23			
Band,	96 00			
Company A,	70 67			
B,	88 06			
C,	106 06			
D,	90 17			
		508 19		
Naval Battalion.				
George E. Norris, Paymaster, —				
Field and Staff,	$96 36			
Band,	96 00			
Company A,	63 06			
B,	63 23			
C,	74 73			
D,	64 95			
E,	86 73			
F,	84 73			
G,	82 73			
H,	82 95			
		795 47		
First Battalion of Cavalry.				
James W. Pierce, Paymaster, —				
Field and Staff,	$97 62			
Company A,	383 47			
D,	405 47			
		886 56		
Company F, Cavalry.				
Frank H. Briggs, Paymaster, —				
Band,	$92 00			
Company,	455 47			
		547 47		
Amounts carried forward,		$11,447 38	$1,178 94	$79,588 48

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STATEMENT VII. **Revenue Expenses.** DETAILS 245.

MILITIA BOUNTY — *Continued.*

ANNUAL DRILL — *Concluded.*			
Amounts brought forward,	$11,447 38	$1,178 94	$79,588 48
First Battalion of Light Artillery.			
Henry B. Clapp, Paymaster, —			
Company B, ... $226 89			
C, ... 256 22			
	483 11		
Battery A, Second Brigade.			
Aaron A. Hall, Paymaster, —			
Band, ... $96 00			
Company, ... 298 39			
	394 39		
First Brigade.			
Frank H. Briggs, Paymaster, —			
Officers and Men, ...	109 40		
Second Brigade.			
Aaron A. Hall, Paymaster, —			
Ambulance Corps, . . . $24 75			
Signal Corps, ... 52 75			
	77 50		
		12,511 78	
CAMP DUTY.			
First Regiment of Infantry.			
Horace B. Parker, Paymaster, —			
Field and Staff, . . . $1,066 14			
Band, ... 480 00			
Company A, ... 559 80			
B, ... 638 80			
C, ... 608 80			
D, ... 602 80			
E, ... 634 80			
F, ... 560 80			
G, ... 602 80			
H, ... 642 80			
I, ... 646 80			
K, ... 612 80			
L, ... 556 80			
M, ... 598 00			
	$8,811 94		
Amounts carried forward, .	$8,811 94	$13,690 72	$79,588 48

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MILITIA BOUNTY — *Continued.*

CAMP DUTY — *Continued.*			
Amounts brought forward,	$8,811 94	$13,690 72	$79,588 48
Second Regiment of Infantry.			
Archibald C. Edson, Paymaster, —			
Field and Staff,	$1,039 15		
Band,	480 00		
Company A,	668 80		
B,	642 80		
C,	502 80		
D,	495 80		
E,	580 46		
F,	520 80		
G,	668 80		
H,	393 30		
I,	516 80		
K,	492 80		
L,	451 13		
M,	654 80		
	8,108 24		
Fifth Regiment of Infantry.			
Edward L. Tucker, Paymaster, —			
Field and Staff,	$1,012 30		
Band,	472 00		
Company A,	574 80		
B,	482 80		
C,	531 80		
D,	560 80		
E,	584 80		
F,	501 95		
G,	562 80		
H,	634 80		
I,	626 80		
K,	570 80		
L,	614 80		
M,	526 80		
	8,258 05		
Sixth Regiment of Infantry.			
Edward L. Tucker, Paymaster, —			
Field and Staff,	$1,112 50		
Band,	480 00		
Company A,	629 30		
B,	520 80		
C,	514 80		
D,	582 80		
E,	585 95		
F,	520 80		
Amounts carried forward,	$25,178 23	$13,690 72	$79,588 48

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STATEMENT VII. **Revenue Expenses.** DETAILS 245.

MILITIA BOUNTY — *Continued.*

CAMP DUTY — *Continued.*				
Amounts brought forward,		$25,178 23	$13,690 72	$79,588 48
Company G, ...	$532 80			
H, ...	560 80			
I, ...	620 80			
K, ...	575 30			
L, ...	652 80			
M, ...	476 80			
		8,366 25		
Eighth Regiment of Infantry.				
John G. Warner, Paymaster, —				
Field and Staff, . .	$941 75			
Band, ...	480 00			
Company A, ...	587 30			
B, ...	482 80			
C, ...	617 85			
D, ...	498 80			
E, ...	634 80			
F, ...	602 80			
G, ...	620 80			
H, ...	548 80			
I, ...	571 80			
K, ...	598 80			
L, ...	532 80			
M, ...	518 80			
		8,237 90		
Ninth Regiment of Infantry.				
Henry Dobbins, Paymaster, —				
Field and Staff, . .	$1,081 65			
Band, ...	480 00			
Company A, ...	586 80			
B, ...	594 80			
C, ...	499 35			
D, ...	608 80			
E, ...	628 80			
F, ...	551 30			
G, ...	563 35			
H, ...	582 80			
I, ...	550 80			
K, ...	582 80			
L, ...	523 95			
M, ...	470 80			
		8,306 00		
Amounts carried forward,		$50,088 38	$13,690 72	$79,588 48

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MILITIA BOUNTY — *Continued.*

CAMP DUTY — *Continued.*				
Amounts brought forward,		$50,088 38	$13,690 72	$79,588 48
First Corps of Cadets.				
Charles E. Stevens, Paymaster, —				
Field and Staff, . . .	$286 15			
Band, ...	480 00			
Company A, . . .	486 30			
B, ...	568 30			
C, ...	445 85			
D, ...	590 30			
		2,856 90		
Second Corps of Cadets.				
Edward A. Maloon, Paymaster, —				
Field and Staff, . . .	$307 00			
Band, ...	480 00			
Company A, . . .	373 85			
B, ...	446 30			
C, ...	562 30			
D, ...	450 85			
		2,620 30		
Naval Battalion.				
George E. Norris, Paymaster, —				
Field and Staff, . . .	$630 10			
Band, ...	480 00			
Company A, . . .	482 10			
B, ...	561 54			
C, ...	452 35			
D, ...	577 60			
E, ...	577 10			
F, ...	560 15			
G, ...	567 60			
H, ...	585 10			
		5,473 64		
First Battalion of Cavalry.				
James W. Pierce, Paymaster, —				
Field and Staff, . . .	$581 10			
Band, ...	480 00			
Company A, . . .	2,283 35			
D, ...	2,145 35			
		5,489 80		
Amounts carried forward,		$66,529 02	$13,690 72	$79,588 48

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STATEMENT VII. **Revenue Expenses.** DETAILS 245.

MILITIA BOUNTY — *Continued.*

CAMP DUTY — *Concluded.*				
Amounts brought forward,		$66,529 02	$13,690 72	$79,588 48
Company F, Cavalry.				
Francis H. Briggs, Paymaster, —				
Band, ...	$476 00			
Company, . . .	2,376 10			
		2,852 10		
First Battalion of Light Artillery.				
Henry B. Clapp, Paymaster, —				
Field and Staff, . .	$533 95			
Band, ...	480 00			
Battery B, . . .	1,148 45			
C, . . .	1,331 10			
		3,493 50		
Battery A, Second Brigade.				
Aaron A. Hall, Paymaster, —				
Band, ...	$480 00			
Officers and men, . .	1,137 70			
Horses, ...	340 00			
		1,957 70		
First Brigade.				
Frank H. Briggs, Paymaster, —				
General and Staff, . .	$1,006 31			
Signal Corps, . . .	293 75			
Ambulance Corps, . .	225 75			
		1,525 81		
Second Brigade.				
Aaron A. Hall, Paymaster, —				
General and Staff, . .	$991 14			
Signal Corps, . . .	277 75			
Ambulance Corps, . .	151 75			
		1,420 64		
			77,778 77	
Amounts carried forward, . . .			$91,469 49	$79,588 48

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MILITIA BOUNTY — *Continued.*

ALLOWANCE TO OFFICERS FOR CARE AND RESPONSIBILITY OF THE MILITARY PROPERTY OF THE COMMONWEALTH.				
Amounts brought forward, . . .			$91,469 49	$79,588 48
First Regiment of Infantry.				
Capt. Charles A. Pfaff, Co. A, ...	$50 00			
Capt A. Glendon Dyer, Co. C, ...	1 11			
Capt Henry W. Atkins, Co. C, ...	33 33			
Lieut. Charles F. Nostrum, Co. C, . . .	15 56			
Capt Joseph H. Frothingham, Co. D, . . .	50 00			
Capt. Arthur E. Perry, Co. E, ...	50 00			
Capt. Norris O. Danforth, Co. F, ...	50 00			
Capt. Albert B. Chick, Co. G, ...	50 00			
Capt. Henry W. Atkins, Co. H, ...	8 33			
Capt. Chester M. Flanders, Co. H, . . .	39 03			
Lieut. John R. Smith, Co. H, ...	2 64			
Capt. Charles Williamson, Co. I, ...	50 00			
Capt George F. Quimby, Co. K, ...	50 00			
Capt. Fred M. Whiting, Co L, ...	50 00			
Capt. S. L. Braley, Co. M, ...	50 00			
		$550 00		
Second Regiment of Infantry.				
Capt. William A. Condy, Co. A, ...	$50 00			
Capt. Henry McDonald, Co. B, ...	50 00			
Capt. Henry B. Fairbanks, Co. C, ...	50 00			
Capt. Charles W. Brown, Co. D, ...	50 00			
Amounts carried forward, .		$550 00	$91,469 49	$79,588 48

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STATEMENT VII. **Revenue Expenses.** DETAILS 245.

MILITIA BOUNTY — *Continued.*

ALLOWANCE TO OFFICERS — *Continued*				
Amounts brought forward, .		$550 00	$91,469 49	$79,588 48
Capt. Thomas E. Leavitt, Co. E, ...	$50 00			
Capt. Charles N. Edgell, Co. F, ...	50 00			
Capt. John J. Leonard, Co. G, ...	50 00			
Capt. Marcellus D. Bridges, Co. H, . .	50 00			
Capt. Edgar G. Thayer, Co. K, ...	50 00			
Capt. Fred. E. Pierce, Co. L, ...	50 00			
Capt. Reuben A. Whipple, Co. M, ...	50 00			
		550 00		
Fifth Regiment of Infantry.				
Capt. Willis W. Stover, Co. A, ...	$50 00			
Capt. Richard W. Sutton, Co. B, ...	50 00			
Capt. Daniel C. Scott, Co. C, ...	23 61			
Capt. George C. Applin, Co. C, ...	26 39			
Capt. George S. Dyer, Co. D, ...	5 70			
Capt. Willard C. Butler, Co. D, ...	44 30			
Capt. Thomas C. Henderson, Co. E, ...	50 00			
Capt. Charles F. Spear, Co. G, ...	21 81			
Capt. Joseph C. Larock, Co. G, ...	28 19			
Capt. William L. Fox, Co. H, ...	15 42			
Capt. Francis Meredith, Co. H, ...	34 58			
Capt. William H. Goff, Co. I, ...	50 00			
Capt W. E. Morrison, Co. K, ...	50 00			
Capt. Elmore E. Locke, Co. L, ...	50 00			
Capt. A. M. Mossman, Co. M, ...	50 00			
		550 00		
Amounts carried forward, .		$1,650 00	$91,469 49	$79,588 48

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MILITIA BOUNTY — *Continued.*

ALLOWANCE TO OFFICERS — *Continued.*				
Amounts brought forward,		$1,650 00	$91,469 49	$79,588 48
Sixth Regiment of Infantry.				
Capt. Clinton H. Stearns, Co. A,	$39 31			
Capt. Edward J. Gihon, Co. A,	10 69			
Capt. George H. Priest, Co. B,	50 00			
Capt. George E. Lull, Co. C,	50 00			
Capt. J. E. McConnell, Co. D,	38 33			
Capt. Thomas E. Jackson, Co. F,	50 00			
Capt. Willis H. Bean, Co. G,	16 95			
Capt. Edward B. Carr, Co. G,	33 05			
Capt. S. G. Sweetser, Co. H,	50 00			
Capt. F. E. Cutter, Co. I,	50 00			
Capt. Marcus L. Dillaber, Co. K,	47 91			
Capt. Ulysses A. Goodell, Co. K,	2 09			
Capt. William J. Williams, Co. L,	50 00			
Capt. John T. Berrill, Co. M,	44 70			
		533 03		
Eighth Regiment of Infantry.				
Capt. John H. Gilman, Co. A,	$27 64			
Capt. E. W. M. Bailey, Co. B,	50 00			
Capt. William B. Potter, Co. C,	46 15			
Capt. Freeman Murray, Co. D,	50 00			
Capt. Lucius H. Perry, Co. E,	50 00			
Capt. Richard P. O'Reilly, Co. G,	50 00			
Capt. Herbert F. Staples, Co. H,	50 00			
Amounts carried forward,		$2,183 03	$91,469 49	$79,588 48

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STATEMENT VII. **Revenue Expenses.** DETAILS 245.

MILITIA BOUNTY — *Continued.*

ALLOWANCE TO OFFICERS — *Continued.*				
Amounts brought forward,		$2,183 03	$91,469 49	$79,588 48
Capt. Eben T. Brackett, Co. I,	$50 00			
Capt. Frank C. Damon, Co. K,	50 00			
Capt. Andrew Reeves, Co. L,	48 75			
Capt. Frank A. Coan, Co. L,	1 25			
Capt. H. M. Parsons, Co. M,	50 00			
		523 79		
Ninth Regiment of Infantry.				
Capt. Daniel J. Keefe, Co. A,	$50 00			
Capt. George F. H. Murray, Co. B,	50 00			
Capt. Patrick T. Sullivan, Co. C,	50 00			
Capt. F. L. Magurn, Co. D,	50 00			
Capt. J. G. Fennessey, Co. E,	50 00			
Capt. William Regan, Co. G,	10 64			
Capt. John J. Hayes, Co. H,	50 00			
Capt. Joseph J. Kelley, Co. I,	8 33			
Capt. Lewis A. Dowd, Co. J,	41 67			
Capt. W. F. Shaughnessey, Co K,	50 00			
Capt. Anthony D. Mitten, Co. M,	50 00			
		460 64		
First Corps of Cadets.				
Lieut.-Col. Thomas F. Edmands,		50 00		
Second Corps of Cadets.				
Lieut.-Col. John W. Hart,		50 00		
Amounts carried forward,		$3,267 46	$91,469 49	$79,588 48

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MILITIA BOUNTY — *Continued.*

ALLOWANCE TO OFFICERS — *Continued.*				
Amounts brought forward,		$3,267 46	$91,469 49	$79,588 48
Naval Battalion.				
Lieut. Thomas A. De Blois, Co. A,	$30 55			
Lieut. William M. Paul, Co. B,	21 02			
Lieut. William A. Cary, Co. C,	36 88			
		88 45		
First Battalion of Cavalry.				
Capt. Addison D. Nichols, Co. A,	$45 42			
Capt. Daniel K. Emerson, Co. D,	4 58			
Capt. George F. Henderson, Co. D,	11 53			
		61 53		
Company F, Cavalry.				
Capt. Horace W. Wilson,		50 00		
Battery A.				
Capt. Dexter H. Follett,		50 00		
Battery B.				
Capt. L. G. Bigelow,		50 00		
Battery C.				
Maj. L. N. Duchesney,		50 00		
First Brigade.				
Lieut. J. A. Hunneman, Signal Corps,	$25 00			
Lieut. Myles Standish, Ambulance Corps,	15 00			
		40 00		
Second Brigade.				
Lieut. Henry W. Sprague, Signal Corps,	$25 00			
Lieut. Arthur W. Clark, Ambulance Corps,	15 00			
		40 00		
			3,697 44	
Amounts carried forward,			$95,166 93	$79,588 48

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STATEMENT VII. **Revenue Expenses.** DETAILS 245.

MILITIA BOUNTY — *Concluded.*

ALLOWANCE TO OFFICERS — *Concluded.*			
Amounts brought forward, ...		$95,166 93	$79,588 48
Military Courts, — Fees of Officers and Witnesses in Various Cases,	$748 89		
Mustering Officers and Paymasters,	1,220 54		
Board of Inspection, ...	1,155 30		
Board of Examiners, ...	535 00		
Board of Medical Examiners, .	76 00		
Board of Officers codifying the Militia Laws, ...	189 45		
Horses at Camp, ...	2,731 00		
Horses at Drill, ...	144 00		
Stenographer, ...	32 32		
		6,832 50	
			101,999 43
RECAPITULATION.			
Special Duty, ...	$1,178 94		
Annual Drill, ...	12,511 78		
Camp Duty, ...	77,778 77		
Allowance to Officers, ...	3,697 44		
Military Courts, ...	748 89		
Mustering Officers and Paymasters,	1,220 54		
Board of Inspection, ...	1,155 30		
Board of Examiners, ...	535 00		
Board of Medical Examiners, .	76 00		
Board of Officers codifying the Militia Laws, ...	189 45		
Horses at Camp, ...	2,731 00		
Horses at Drill, ...	144 00		
Stenographer, ...	32 32		
		$101,999 43	
Amount carried forward, ...		. . .	$181,587 91

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DETAILS No. 246.

MILITIA TRANSPORTATION.

[Pub. Stat., Chap. 14; Acts 1889, Chap. 360; 1893, Chaps. 24 and 367.]

ANNUAL DRILL.				
Amount brought forward,				$181,587 91
First Regiment of Infantry.				
Horace B. Parker, Paymaster,—				
Field and Staff,	$43 20			
Band,	34 56			
Company A,	64 80			
B,	93 60			
C,	84 96			
D,	76 32			
E,	43 20			
G,	74 88			
H,	90 20			
I,	51 92			
K,	84 96			
L,	77 76			
M,	34 80			
		$855 16		
Second Regiment of Infantry.				
Archibald C. Edson, Paymaster,—				
Field and Staff,	$76 40			
Band,	16 32			
Company A,	174 64			
B,	41 48			
C,	103 68			
D,	15 48			
E,	72 96			
F,	120 36			
G,	39 44			
H,	15 40			
K,	16 56			
L,	30 40			
M,	182 32			
		905 44		
Fifth Regiment of Infantry.				
Albert E. Warren, Paymaster,—				
Field and Staff,	$13 60			
Band,	9 60			
Company A,	21 12			
B,	29 64			
C,	35 28			
Amounts carried forward,		$1,760 60		$181,587 91

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STATEMENT VII. **Revenue Expenses.** DETAILS 246.

MILITIA TRANSPORTATION — *Continued.*

ANNUAL DRILL — *Continued.*				
Amounts brought forward,		$1,760 60	. . .	$181,587 91
Company D,	$86 48			
E,	24 60			
F,	34 40			
G,	32 00			
H,	18 72			
I,	102 48			
L,	33 60			
M,	86 24			
		527 76		
Sixth Regiment of Infantry.				
Edward L. Tucker, Paymaster, —				
Field and Staff,	$25 20			
Band,	28 80			
Company A,	132 00			
C,	52 80			
E,	78 40			
F,	66 00			
G,	64 80			
H,	124 80			
I,	68 40			
K,	131 76			
L,	110 00			
M,	104 00			
		986 96		
Eighth Regiment of Infantry.				
John G. Warner, Paymaster, —				
Company K,		1 68		
Ninth Regiment of Infantry.				
Henry Dobbins, Paymaster, —				
Company D,	$4 40			
F,	49 68			
G,	88 00			
K,	84 60			
L,	29 24			
M,	49 92			
		305 84		
Second Corps of Cadets.				
Edward A. Maloon, Paymaster, —				
Company B,		48		
Amounts carried forward,		$3,583 32	. . .	$181,587 91

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MILITIA TRANSPORTATION — *Continued.*

ANNUAL DRILL — *Concluded.*				
Amounts brought forward,		$3,583 32	. . .	$181,587 91
Naval Battalion.				
George E. Norris, Paymaster, —				
Company E, ...	$16 72			
F, ...	72 52			
G, ...	79 20			
H, ...	145 04			
		313 48		
First Brigade.				
Frank H. Briggs, Paymaster, —				
Officers, ...	$0 16			
Signal Corps, ...	4 20			
Ambulance Corps, . .	22 80			
		27 16		
Second Brigade.				
Aaron A. Hall, Paymaster, —				
Signal Corps, ...	$4 60			
Ambulance Corps, . .	1 44			
		6 04		
			$3,930 00	
CAMP DUTY.				
First Regiment of Infantry.				
Horace B. Parker, Paymaster, —				
Field and Staff, . . .	$29 40			
Band, ...	20 16			
Company A, ...	45 36			
B, ...	58 56			
C, ...	47 88			
D, ...	48 72			
E, ...	127 20			
F, ...	67 84			
G, ...	47 04			
H, ...	62 40			
I, ...	100 04			
K, ...	47 88			
L.	43 68			
M, ...	111 36			
		$857 52		
Amounts carried forward,		$857 52	$3,930 00	$181,587 91

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STATEMENT VII. **Revenue Expenses.** DETAILS 246.

MILITIA TRANSPORTATION — *Continued.*

CAMP DUTY — *Continued.*				
Amounts brought forward,		$857 52	$3,930 00	$181,587 91
Second Regiment of Infantry.				
Archibald C. Edson, Paymaster, —				
Field and Staff,	$110 88			
Band,	73 92			
Company A,	56 12			
B,	187 88			
C,	46 00			
D,	163 20			
E,	160 60			
F,	99 84			
G,	187 88			
H,	159 60			
I,	195 52			
K,	149 40			
L,	200 64			
M,	345 60			
		2,137 08		
Fifth Regiment of Infantry.				
Albert C. Warren, Paymaster, —				
Field and Staff,	$30 24			
Band,	20 16			
Company A,	49 68			
B,	48 96			
C,	27 04			
D,	122 96			
E,	57 20			
F,	30 60			
G,	66 96			
H,	53 36			
I,	63 84			
K,	68 20			
L,	58 24			
M,	61 48			
		758 92		
Sixth Regiment of Infantry.				
Edward L. Tucker, Paymaster, —				
Field and Staff,	$14 80			
Band,	9 60			
Company A,	74 40			
B,	79 92			
C,	56 84			
D,	81 40			
Amounts carried forward,		$3,753 52	$3,930 00	$181,587 91

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STATEMENT VII. **Revenue Expenses.** DETAILS 246.

MILITIA TRANSPORTATION — *Continued.*

CAMP DUTY — *Continued.*				
Amounts brought forward,		$3,753 52	$3,930 00	$181,587 91
Company F,	$21 20			
G,	60 76			
H,	65 72			
I,	38 40			
K,	110 16			
L,	51 24			
M,	21 12			
		685 56		
Eighth Regiment of Infantry.				
John G. Warner, Paymaster, —				
Field and Staff,	$48 84			
Band,	35 52			
Company A,	129 92			
B,	113 40			
C,	88 80			
D,	58 88			
E,	95 16			
F,	115 64			
G,	126 88			
H,	75 48			
I,	70 40			
K,	94 08			
L,	90 16			
M,	44 16			
		1,187 32		
Ninth Regiment of Infantry.				
Henry Dobbins, Paymaster, —				
Field and Staff,	$29 40			
Band,	20 16			
Company A,	47 04			
B,	47 04			
C,	40 32			
D,	52 44			
E,	49 56			
F,	89 44			
G,	48 76			
H,	45 36			
I,	43 68			
K,	51 84			
L,	8 00			
M,	49 88			
		622 92		
Amounts carried forward,		$6,249 32	$3,930 00	$181,587 91

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STATEMENT VII. **Revenue Expenses.** DETAILS 246.

MILITIA TRANSPORTATION — *Continued.*

CAMP DUTY — *Continued.*				
Amounts brought forward,		$6,249 32	$3,930 00	$181,587 91
First Corps of Cadets.				
Charles E. Stevens, Paymaster, —				
Field and Staff,	$8 16			
Band,	16 32			
Company A,	30 60			
B,	35 36			
C,	28 56			
D,	36 72			
		155 72		
Second Corps of Cadets.				
Edward A. Maloon, Paymaster, —				
Field and Staff,	$6 24			
Band,	11 52			
Company A,	16 32			
B,	19 20			
C,	25 44			
D,	62 32			
		141 04		
Naval Brigade.				
George E. Norris, Paymaster, —				
Company E,	$23 32			
F,	103 88			
G,	114 40			
H,	207 76			
		449 36		
First Battalion of Cavalry.				
James W. Pierce, Paymaster, —				
Field and Staff,	$5 88			
Band,	20 16			
		26 04		
Company F, Cavalry.				
Frank H. Briggs, Paymaster, —				
Band,		33 60		
First Battalion of Light Artillery.				
Henry B. Clapp, Paymaster, —				
Field and Staff,	$20 64			
Band,	41 28			
		61 92		
Amounts carried forward,		$7,117 00	$3,930 00	$181,587 91

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STATEMENT VII. Revenue Expenses. DETAILS 246.

MILITIA TRANSPORTATION — *Continued.*

CAMP DUTY — *Concluded.*			
Amounts brought forward,	$7,117 00	$3,930 00	$181,587 91
Battery A, Second Brigade.			
Aaron A. Hall, Paymaster, —			
Band,	20 16		
First Brigade.			
Frank H Briggs, Paymaster, —			
Field and Staff, $54 16			
Signal Corps, 21 84			
Ambulance Corps, 23 20			
	99 20		
Second Brigade.			
Aaron A. Hall, Paymaster, —			
Field and Staff, $15 12			
Signal Corps, 10 08			
Ambulance Corps, 21 00			
	46 20		
		7,282 56	
TRAVELLING EXPENSES.			
Officers attending meetings, —			
First Brigade,	$103 08		
Second Brigade,	2 88		
First Regiment,	225 68		
Second Regiment,	398 24		
Fifth Regiment,	118 32		
Sixth Regiment,	504 08		
Eighth Regiment,	148 64		
Ninth Regiment,	140 80		
Naval Battalion,	132 16		
First Battalion of Cavalry,	19 12		
First Battalion of Light Artillery,	15 52		
Mustering Officers and Paymasters,	637 56		
Officers presiding at Elections,	123 84		
Officers visiting Companies,	710 32		
Horses and Equipments to and from Camp,	1,428 30		
Board of Inspection,	146 40		
Board of Examiners,	507 04		
Board of Medical Examiners,	4 48		
Amounts carried forward,	$5,366 46	$11,212 56	$181,587 91

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STATEMENT VII. **Revenue Expenses.** DETAILS 247.

MILITIA TRANSPORTATION — *Concluded.*

TRAVELLING EXPENSES — *Concluded.*			
Amounts brought forward,	$5,366 46	$11,212 56	$181,587 91
Military Courts, — Travel of Officers and Witnesses in Various Cases,	227 12		
Funeral of Colonel W. M. Strachan,	231 90		
Funeral of Major J. P. Frost,	6 96		
		5,832 44	
			17,045 00
TRANSPORTATION RECAPITULATION.			
Annual Drill,	$3,930 00		
Camp Duty,	7,282 56		
Officers attending Meetings, Paymasters, etc.,	5,832 44		
		$17,045 00	

DETAILS No. 247.

MILITIA RIFLE PRACTICE.

[Acts 1893, Chap. 24.]

Ammunition to First Regiment,	$540 00	
to Second Regiment,	443 00	
to Fifth Regiment,	284 96	
to Sixth Regiment,	440 00	
to Eighth Regiment,	449 25	
to Ninth Regiment,	301 15	
to First Corps Cadets,	160 00	
to Second Corps Cadets,	159 00	
to Naval Battalion,	300 00	
to First Battalion Cavalry,	80 00	
Regimental Practice, First Regiment,	257 02	
Second Regiment,	294 20	
Fifth Regiment,	257 20	
Sixth Regiment,	302 00	
Eighth Regiment,	212 08	
Ninth Regiment,	228 78	
Second Corps Cadets,	67 28	
Naval Battalion,	202 92	
First Battalion Cavalry,	52 86	
State Rifle Match, A. C. Warren, Paymaster,	518 96	
Distinguished Marksmen, A. C. Warren, Paymaster,	208 26	
Badges,	532 85	
Amounts carried forward,	$6,291 77	$198,632 91

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STATEMENT VII. Revenue Expenses. DETAILS 248.

MILITIA RIFLE PRACTICE — *Concluded.*

Amounts brought forward,	$6,291 77	$198,632 91
Buttons,	453 75	
Cartridges,	414 25	
Use of Targets,	294 00	
Gunpowder,	264 40	
Printing,	180 40	
Engravings,	163 00	
Qualifying Men,	150 00	
Rifles,	120 00	
Markers,	80 50	
Freight,	68 00	
H. B. Parker, Paymaster, First Infantry,	56 28	
Targets,	36 00	
Stationery and Postage,	33 00	
Target Frames,	32 00	
Bronze Plate,	30 00	
Use of Tents,	25 00	
State Prize won by Company F, First Regiment,	25 00	
Inspectors,	18 00	
Marking Plugs,	17 50	
Incidental Expenses,	15 45	
Repairing Rifle Range,	10 00	
Blackboards,	6 00	
Burlaps,	3 75	
Envelopes,	1 50	
Engraving Gilt Plate,	1 25	
Boxes,	1 25	
		8,792 05

DETAILS No. 248.

MILITIA CAMP GROUND.

[Pub. Stat., Chap. 14; Acts 1893, Chaps. 24 and 367.]

Labor,	$735 75	
Cleaning Camp,	126 75	
Moving Camp,	51 75	
Raking Camp,	18 00	
		932 25
Amount carried forward,	. . .	$208,357 21

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DETAILS No. 249.

PUBLICATIONS OF A LIST OF MASSACHUSETTS OFFICERS, SAILORS AND MARINES.

[Res. 1875, Chap. 15; 1880, Chap. 8; Acts 1893, Chap. 24.]

Amount brought forward, ...	. . .	$208,357 21
Charles W. Wilson, Services, ...	$1,600 00	
Extra Clerical Work, ...	339 60	
Stationery, ...	40 60	
Travel, ...	14 25	
Printing, ...	2 25	
		1,996 70

DETAILS No. 250.

NAVAL BATTALION EXPENSES.

[Res. 1893, Chap. 74; Acts 1893, Chap. 415.]

Gatling Gun, ...	$1,355 00	
Carpenter Work, ...	374 00	
J. F. Paul and Co., Labor, ...	334 92	
Whittier Machine Co., Labor, ...	275 70	
Gun Carriage, ...	160 38	
		2,500 00

DETAILS No. 251.

REPAIRS OF UNIFORMS.

[Acts 1893, Chaps. 24 and 367.]

Allowance for Repairs of Uniforms to,—		
Frank H. Briggs, Paymaster, First Brigade, .	$185 49	
Aaron A. Hall, Paymaster, Second Brigade, .	236 83	
Horace B. Barker, Paymaster, First Regiment Infantry, ...	1,165 79	
Archibald C. Edson, Paymaster, Second Regiment Infantry, ...	1,022 09	
Albert C. Warren, Paymaster, Fifth Regiment Infantry, ...	1,060 64	
Edward L. Tucker, Paymaster, Sixth Regiment Infantry, ...	1,042 97	
Edward G. Moody, Paymaster, Eighth Regiment Infantry, ...	1,074 48	
Henry Dobbins, Paymaster, Ninth Regiment Infantry, ...	1,048 40	
Amounts carried forward, ...	$6,836 69	$212,853 91

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STATEMENT VII. Revenue Expenses. DETAILS 252 AND 253.

REPAIRS OF UNIFORMS — *Concluded.*

Amounts brought forward, ...	$6,836 69	$212,853 91
Henry B. Clapp, Paymaster, First Battalion Artillery, ...	293 41	
James W. Pierce, Paymaster, First Battalion Cavalry, ...	232 46	
Edward A. Maloon, Paymaster, Second Corps Cadets, ...	242 08	
George E. Norris, Paymaster, Naval Battalion, ...	284 38	
		7,889 02

DETAILS No. 252.

FURNISHING NEW STATE ARMORIES.

[Res. 1892, Chap. 64; Acts 1892, Chap. 339.]

LAWRENCE ARMORY.		
Furniture, ...	$1,515 22	
Harness Trucks, ...	255 00	
Cuspidors, ...	12 00	
Ladders and Dusters, ...	11 88	
Wheelbarrows and Shovels, ...	5 90	
		1,800 00

DETAILS No. 253.

EXPENSES, CARE, HEATING AND REPAIRS OF NEW ARMORIES.

[Acts 1883, Chap. 384; 1893, Chap. 24.]

BOSTON SOUTH ARMORY.			
F. H. Whiting, Armorer, . .	$1,200 00		
A. D. Peck, Assistant Armorer, .	800 00		
Coal, ...	837 80		
Gas, ...	453 68		
Painting, ...	223 50		
Plumbing, ...	203 00		
Repairing Roof, ...	155 00		
Telephone, ...	122 85		
Water Rates, ...	69 70		
Concreting Cellar, ...	35 00		
Removing Ashes, ...	23 00		
Sundries, ...	19 87		
Samuel Dalton, Travel, ...	15 00		
Alcohol, etc., ...	11 42		
Lettering Doors, ...	8 00		
Dusters and Brushes, ...	7 50		
Rope, ...	2 75		
		$4,188 07	
Amounts carried forward, ...		$4,188 07	$222,542 93

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STATEMENT VII. **Revenue Expenses.** DETAILS 253.

EXPENSES OF NEW ARMORIES — *Continued.*

Amounts brought forward, . . .		$4,188 07	$222,542 93
BOSTON EAST ARMORY.			
Thomas J. McLaughlin, Armorer, .	$1,200 00		
Andrew Shanahan, Assistant Armorer, ...	466 66		
John J. Coveney, Assistant Armorer,	318 28		
Edward V. Fitzgerald, Assistant Armorer, ...	15 06		
Gas, ...	517 74		
Coal, ...	412 50		
Telephone, ...	199 25		
Water Rates, ...	130 80		
Sundries, ...	129 45		
Fixtures on Windows, ...	25 00		
Hose, ...	24 00		
Shovelling Snow, ...	18 25		
Gas Fixtures, ...	18 00		
Disinfectant, ...	12 50		
Samuel Dalton, Travel, ...	8 25		
Stationery and Postage, ...	7 35		
Brushes, ...	5 63		
		3,508 72	
LOWELL ARMORY.			
Thomas G. Farnsworth, Armorer, .	$900 00		
Gas, ...	322 30		
Coal, ...	214 63		
Water Rates, ...	75 51		
Repairs, ...	24 92		
Disinfectant, ...	12 50		
Soft Soap, ...	6 00		
Oil, ...	3 15		
Fertilizer, ...	2 00		
		1,561 01	
WORCESTER ARMORY.			
George W. Hubbard, Armorer, .	$1,000 00		
Coal, ...	768 75		
Gas, ...	587 62		
Repairs, ...	129 30		
Grates, ...	125 00		
Water Rates, ...	31 67		
Samuel Dalton, Travel, ...	4 60		
		2,646 94	
FITCHBURG ARMORY.			
John T. Burke, Armorer, . . .	$800 00		
Gas, ...	490 39		
Coal and Wood, ...	311 98		
Disinfectant, ...	12 50		
Mats, ...	11 00		
Brushes and Soap, ...	9 75		
		1,635 62	
Amounts carried forward, . . .		$13,540 36	$222,542 93

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STATEMENT VII. Revenue Expenses. DETAILS 254.

EXPENSES OF NEW ARMORIES — *Concluded.*

Amounts brought forward,		$13,540 36	$222,542 93
LAWRENCE ARMORY.			
John P. Ryan, Armorer, from February 22,	$685 72		
Gas,	341 25		
Furniture,	291 33		
Coal,	270 63		
Telephone,	40 75		
Mats,	25 67		
Stationery,	19 20		
Flag,	17 00		
Brooms and Brushes,	12 28		
Samuel Dalton, Travel,	6 75		
Ladder, etc.,	6 75		
Hose,	6 60		
Glass,	6 30		
Frames,	6 00		
Soap,	4 20		
Postage,	3 00		
Wax Tapers,	1 00		
		1,744 43	
Samuel Dalton, Inspecting Armories,		9 30	
			15,294 09

DETAILS No. 254.

SURGEON GENERAL'S DEPARTMENT.

[Pub. Stat., Chap. 14, Sect. 17; Acts 1893, Chaps. 8, 24 and 367.]

SURGEON GENERAL.			
Thomas Kittredge,		$1,200 00	
CONTINGENT EXPENSES.			
Medical Supplies,	$1,349 05		
Operating Cases,	507 50		
Medicine Chests,	321 90		
Disinfectant,	179 72		
Travel to New York,	88 75		
Tent Flies,	54 60		
Clerical Assistance,	50 00		
Painting Medicine Chests,	34 50		
Printing,	29 68		
Stationery,	27 43		
Travel to Camps,	18 50		
Hay,	18 37		
Amounts carried forward,	$2,680 00	$1,200 00	$237,837 02

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STATEMENT VII. Revenue Expenses. DETAILS 254.

SURGEON GENERAL'S DEPARTMENT — *Concluded.*

Amounts brought forward,	$2,680 00	$1,200 00	$237,837 02
Surgical Record Charts,	14 00		
Horses at Drill,	12 00		
Expressage,	11 20		
Travel to Brookline,	10 10		
Horses at Camp,	10 00		
Laundry Work,	9 60		
Brassards,	5 00		
Thermometer,	3 75		
		2,755 65	
			3,955 65
Total Military Expenses, 1893,			$241,792 67

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EXPENSES RESULTING FROM THE WAR OF THE REBELLION.

DETAILS No. 255.

STATE AND MILITARY AID.

[Acts 1889, Chap. 279, 301 and 395; 1893, chap. 4.]

[Being amount reimbursed to Cities and Towns for aid paid during the year 1892.]

BARNSTABLE COUNTY.	Acts 1889, Chap. 301.	Acts 1889, Chap. 279.	
Barnstable,	$1,070 00	$36 00	
Bourne,	600 00	24 00	
Brewster,	148 00	–	
Chatham,	974 00	54 00	
Dennis,	840 50	9 00	
Falmouth,	238 00	–	
Harwich,	1,218 00	17 50	
Orleans,	211 00	–	
Provincetown,	752 00	–	
Sandwich,	308 00	60 00	
Truro,	36 00	–	
Wellfleet,	83 00	5 00	
Yarmouth,	187 00	36 00	
	$6,665 50	$241 50	$6,907 00
BERKSHIRE COUNTY.			
Adams,	$261 01	$91 00	
Alford,	116 00	–	
Becket,	163 00	–	
Cheshire,	28 00	–	
Clarksburg,	12 00	–	
Dalton,	768 00	36 00	
Egremont,	84 00	–	
Florida,	48 00	60 00	
Great Barrington,	1,089 00	–	
Hancock,	116 00	–	
Hinsdale,	143 00	–	
Amount carried forward,	. . .	. . .	$6,907 00

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STATEMENT VII. **Revenue Expenses.** DETAILS 255.

STATE AND MILITARY AID — *Continued.*

BERKSHIRE COUNTY — *Concluded.*

	Acts 1889, Chap. 301.	Acts 1889. Chap. 279.	
Amount brought forward,	. . .	. . .	$6,907 00
Lanesborough,	$54 00	$42 00	
Lee,	788 00	84 00	
Lenox,	108 00	108 00	
Monterey,	120 00	–	
New Ashford,	60 00	21 00	
New Marlborough,	140 00	6 00	
North Adams,	989 00	145 00	
Otis,	222 00	–	
Pittsfield,	1,593 50	147 00	
Richmond,	84 00	–	
Sandisfield,	36 00	29 50	
Savoy,	48 00	–	
Sheffield,	563 00	12 50	
Stockbridge,	646 00	132 00	
Tyringham,	72 00	–	
West Stockbridge,	96 00	–	
Williamstown,	398 00	146 00	
Windsor,	81 00	–	
	$8,926 51	$1,060 00	9,986 51

BRISTOL COUNTY.

Acushnet,	$242 00	$12 00	
Attleborough,	976 00	275 00	
Berkley,	318 00	63 13	
Dartmouth,	412 00	60 00	
Dighton,	196 00	–	
Easton,	1,605 33	134 00	
Fairhaven,	914 00	168 00	
Fall River,	4,439 50	703 00	
Freetown,	694 00	219 61	
Mansfield,	646 00	90 00	
New Bedford,	7,533 00	1,785 50	
Norton,	679 00	–	
North Attleborough,	169 00	–	
Raynham,	1,053 00	88 00	
Rehoboth,	50 00	–	
Seekonk,	184 00	–	
Somerset,	172 00	87 00	
Amount carried forward,	. . .	. . .	$16,893 51

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STATEMENT VII. Revenue Expenses. DETAILS 255.

STATE AND MILITARY AID — *Continued.*

BRISTOL COUNTY — *Concluded.*

	Acts 1889, Chap. 301.	Acts 1889, Chap. 279.	
Amount brought forward,	. . .	. . .	$16,893 51
Swanzey,	$120 00	–	
Taunton,	4,967 00	$590 50	
Westport,	320 00	56 00	
	$25,689 83	$4,331 74	30,021 57

DUKES COUNTY.

Chilmark,	$48 00	–	
Cottage City,	216 00	–	
Edgartown,	384 00	–	
Gosnold,	48 00	–	
Tisbury,	184 00	$30 50	
West Tisbury,	220 00	16 00	
	$1,100 00	$46 50	1,146 50

ESSEX COUNTY.

Amesbury,	$1,622 00	$124 00	
Andover,	1,523 00	199 00	
Beverly,	3,608 00	988 50	
Boxford,	64 00	–	
Bradford,	971 00	76 00	
Danvers,	3,409 00	380 00	
Essex,	438 00	14 00	
Georgetown,	3,164 50	439 50	
Gloucester,	7,352 00	685 50	
Groveland,	937 50	74 00	
Hamilton,	256 00	36 00	
Haverhill,	5,642 00	1,053 77	
Ipswich,	2,340 00	184 00	
Lawrence,	4,813 00	437 00	
Lynn,	15,328 00	1,961 50	
Lynnfield,	102 50	124 00	
Manchester,	1,110 00	326 19	
Marblehead,	3,302 00	271 07	
Merrimac,	499 00	66 00	
Amount carried forward,	. . .	. . .	$48,061 58

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STATEMENT VII. **Revenue Expenses.** DETAILS 255.

STATE AND MILITARY AID — *Continued.*

ESSEX COUNTY — *Concluded.*

	Acts 1889, Chap. 301.	Acts 1889. Chap. 279.	
Amount brought forward,			$48,061 58
Methuen,	$1,169 00	$282 00	
Middleton,	295 50	95 00	
Nahant,	144 00	–	
Newbury,	2,048 00	277 26	
Newburyport,	5,602 50	715 96	
North Andover,	352 00	30 00	
Peabody,	2,938 00	475 96	
Rockport,	1,452 00	212 00	
Rowley,	1,569 50	320 00	
Salem,	10,688 00	1,776 50	
Salisbury,	452 00	30 00	
Saugus,	1,057 00	85 50	
Swampscott,	1,351 00	168 00	
Topsfield,	740 00	–	
Wenham,	358 00	36 00	
West Newbury,	754 50	84 96	
	$87,392 50	$12,029 17	99,421 67

FRANKLIN COUNTY.

Ashfield,	$312 00	–	
Bernardston,	96 00	–	
Buckland,	192 00	–	
Charlemont,	96 00	–	
Colrain,	216 00	$96 00	
Conway,	426 00	–	
Deerfield,	976 00	9 00	
Erving,	300 00	–	
Gill,	84 00	–	
Greenfield,	1,281 00	200 00	
Hawley,	192 00	–	
Leverett,	390 00	–	
Leyden,	72 00	6 00	
Montague,	682 00	188 00	
New Salem,	628 00	24 00	
Northfield,	68 00	37 00	
Orange,	1,358 00	96 00	
Shelburne,	180 00	72 00	
Shutesbury,	529 00	–	
Amount carried forward,			$147,483 25

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STATE AND MILITARY AID — *Continued.*

	Acts 1889, Chap. 301.	Acts 1889, Chap. 279.	
FRANKLIN COUNTY — *Concluded.*			
Amount brought forward,	. . .	. . .	$147,483 25
Warwick,	–	$16 00	
Wendell,	$294 00	–	
Whately,	162 00	192 00	
	$8,534 00	$936 00	9,470 00
HAMPDEN COUNTY.			
Agawam,	$108 00	–	
Blandford,	204 00	$221 00	
Brimfield,	369 00	48 00	
Chester,	250 00	15 00	
Chicopee,	1,052 50	447 00	
Granville,	197 50	105 00	
Hampden,	537 00	–	
Holland,	7 00	–	
Holyoke,	1,398 00	62 00	
Ludlow,	168 00	–	
Monson,	599 00	90 00	
Montgomery,	48 00	–	
Palmer,	557 00	309 00	
Russell,	182 00	60 00	
Springfield,	3,741 50	511 50	
Southwick,	50 00	12 00	
Tolland,	96 00	–	
Wales,	48 00	8 00	
Westfield,	2,232 00	383 50	
West Springfield,	357 00	–	
Wilbraham,	150 00	6 00	
	$12,351 50	$2,278 00	14,629 50
HAMPSHIRE COUNTY.			
Amherst,	$686 00	$36 00	
Belchertown,	698 00	–	
Chesterfield,	330 00	12 00	
Cummington,	162 00	–	
Easthampton,	444 00	–	
Amount carried forward,	. . .	. . .	$171,582 75

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STATEMENT VII. Revenue Expenses. DETAILS 255.

STATE AND MILITARY AID — *Continued.*

HAMPSHIRE COUNTY — *Concluded.*

	Acts 1889, Chap. 301.	Acts 1889, Chap. 279.	
Amount brought forward,			$171,582 75
Enfield,	$169 00	–	
Goshen,	97 33	–	
Granby,	204 00	–	
Greenwich,	48 00	–	
Hadley,	180 00	–	
Hatfield,	48 00	–	
Huntington,	450 00	$33 00	
Middlefield,	193 00	–	
Northampton,	2,168 00	82 00	
Pelham,	66 00	16 00	
Plainfield,	199 00	8 00	
Prescott,	292 00	12 00	
Southampton,	129 00	78 00	
South Hadley,	294 00	–	
Ware,	894 00	251 00	
Westhampton,	38 00	–	
Williamsburg,	558 00	138 00	
Worthington,	12 00	–	
	$8,359 33	$666 00	9,025 33

MIDDLESEX COUNTY.

Acton,	$558 00	$133 25	
Arlington,	599 00	48 00	
Ashby,	476 00	–	
Ashland,	630 00	101 00	
Ayer,	512 00	–	
Bedford,	115 00	50 00	
Belmont,	48 00	–	
Billerica,	673 00	35 00	
Burlington,	300 00	–	
Cambridge,	13,108 50	1,734 94	
Carlisle,	252 00	15 00	
Chelmsford,	788 00	66 00	
Concord,	626 00	–	
Dracut,	228 00	60 00	
Dunstable,	46 00	–	
Everett,	1,201 00	–	
Framingham,	2,049 00	454 00	
Groton,	683 00	41 00	
Amount carried forward,			$180,608 08

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STATE AND MILITARY AID — *Continued.*

MIDDLESEX COUNTY — *Concluded.*

	Acts 1889, Chap. 301.	Acts 1889, Chap. 279.	
Amount brought forward,	. . .	. . .	$180,608 08
Holliston,	$1,590 00	$126 00	
Hopkinton,	1,095 00	186 50	
Hudson,	602 00	296 00	
Lexington,	372 00	–	
Lincoln,	96 00	48 00	
Littleton,	108 00	–	
Lowell,	14,889 00	3,066 00	
Malden,	3,545 00	342 00	
Marlborough,	3,585 00	290 50	
Maynard,	198 00	16 00	
Medford,	1,608 00	157 50	
Melrose,	1,748 50	121 00	
Natick,	4,496 00	405 20	
Newton,	1,116 00	214 00	
North Reading,	713 50	99 00	
Pepperell,	249 00	12 00	
Reading,	1,528 00	95 00	
Sherborn,	204 00	–	
Shirley,	568 00	8 00	
Somerville,	6,789 50	587 00	
Stoneham,	3,129 50	202 00	
Stow,	88 00	–	
Sudbury,	384 00	123 00	
Tewksbury,	266 00	–	
Townsend,	1,241 00	195 00	
Tyngsborough,	77 00	–	
Wakefield,	1,880 50	295 00	
Waltham,	2,236 00	398 50	
Watertown,	593 00	293 00	
Wayland,	620 00	191 00	
Westford,	1,144 50	99 00	
Weston,	168 00	35 00	
Wilmington,	146 50	–	
Winchester,	364 00	60 00	
Woburn,	2,443 00	325 00	
	$82,774 00	$11,024 39	93,798 39

NANTUCKET COUNTY.

Nantucket,	$2,686 00	$201 50	2,887 50
Amount carried forward,	. . .	. . .	$277,293 97

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STATEMENT VII. Revenue Expenses. DETAILS 255.

STATE AND MILITARY AID — *Continued.*

NORFOLK COUNTY.

	Acts 1889, Chap. 301.	Acts 1889, Chap. 279.	
Amount brought forward,	. . .	. . .	$277,293 97
Avon,	$556 50	$104 00	
Bellingham,	271 00	44 00	
Braintree,	1,310 00	175 00	
Brookline,	399 00	120 00	
Canton,	655 00	180 00	
Cohasset,	392 00	221 00	
Dedham,	989 00	152 50	
Dover,	240 00	–	
Foxborough,	808 00	96 00	
Franklin,	861 00	249 00	
Holbrook,	562 50	52 00	
Hyde Park,	682 00	114 00	
Medway,	1,056 50	196 00	
Millis,	136 00	–	
Milton,	952 00	164 61	
Needham,	77 00	39 00	
Norfolk,	160 00	12 00	
Norwood,	124 00	48 00	
Quincy,	2,330 00	483 00	
Randolph,	2,137 00	382 00	
Sharon,	534 00	63 00	
Stoughton,	2,345 00	538 00	
Walpole,	192 00	85 00	
Wellesley,	184 00	–	
Weymouth,	5,514 50	821 89	
Wrentham,	221 00	25 00	
	$23,689 00	$4,365 00	28,054 00

PLYMOUTH COUNTY.

Abington,	$2,216 00	$508 96	
Bridgewater,	552 00	141 00	
Brockton,	6,518 50	892 72	
Carver,	295 00	72 00	
Duxbury,	1,617 00	281 00	
East Bridgewater,	605 00	48 00	
Halifax,	461 00	72 00	
Hanover,	1,228 00	18 00	
Hanson,	598 00	55 00	
Amount carried forward,	. . .	. . .	$305,347 97

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STATE AND MILITARY AID — *Continued.*

	Acts 1889, Chap. 301.	Acts 1889, Chap. 279.	
PLYMOUTH COUNTY — *Concluded.*			
Amount brought forward,	. . .	. . .	$305,347 97
Hingham,	$1,943 00	$252 00	
Hull,	48 00	50 00	
Kingston,	433 50	173 00	
Lakeville,	368 00	18 00	
Marion,	386 00	–	
Marshfield,	1,184 00	–	
Mattapoisett,	94 00	–	
Middleborough,	3,351 50	403 50	
Norwell,	1,227 00	60 00	
Pembroke,	1,359 00	10 00	
Plymouth,	2,955 00	413 46	
Plympton,	619 50	48 00	
Rochester,	348 00	114 64	
Rockland,	1,828 00	165 00	
Scituate,	1,548 00	35 00	
Wareham,	1,903 00	110 00	
West Bridgewater,	1,545 00	12 00	
Whitman,	2,395 00	379 00	
	$37,626 00	$4,332 28	41,958 28
SUFFOLK COUNTY.			
Boston,	$114,757 00	$19,114 82	
Chelsea,	9,677 00	656 00	
Revere,	733 00	49 00	
Winthrop,	96 00	–	
	$125,263 00	$19,819 82	145,082 82
WORCESTER COUNTY.			
Ashburnham,	$1,160 00	–	
Athol,	2,291 00	$32 00	
Auburn,	144 00	36 00	
Barre,	294 00	10 00	
Berlin,	96 00	72 00	
Blackstone,	621 00	172 00	
Bolton,	342 00	–	
Amount carried forward,	. . .	. . .	$492,389 07

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STATEMENT VII. **Revenue Expenses.** DETAILS 255.

STATE AND MILITARY AID — *Continued.*

WORCESTER COUNTY — *Concluded.*

	Acts 1889, Chap. 301.	Acts 1889, Chap. 279.	
Amount brought forward,	. . .	. . .	$492,389 07
Boylston,	$40 00	–	
Brookfield,	482 00	$267 98	
Charlton,	162 00	215 36	
Clinton,	1,757 00	144 00	
Dana,	248 00	–	
Douglas,	408 00	4 00	
Dudley,	108 00	48 00	
Fitchburg,	4,015 50	222 00	
Gardner,	400 00	45 00	
Grafton,	586 00	95 00	
Hardwick,	231 00	99 84	
Harvard,	264 00	36 00	
Holden,	438 00	56 00	
Hopedale,	216 00	–	
Hubbardston,	898 00	24 00	
Lancaster,	737 00	166 00	
Leicester,	684 00	32 00	
Leominster,	1,673 00	153 61	
Lunenburg,	716 00	36 00	
Mendon,	636 00	48 00	
Milford,	5,720 50	384 50	
Millbury,	676 50	3 00	
New Braintree,	–	48 00	
Northborough,	142 00	52 00	
Northbridge,	560 00	60 00	
North Brookfield,	654 00	–	
Oakham,	123 00	–	
Oxford,	716 00	126 00	
Paxton,	110 00	22 00	
Petersham,	348 00	–	
Phillipston,	280 00	–	
Princeton,	312 00	–	
Royalston,	217 00	–	
Rutland,	220 00	128 00	
Shrewsbury,	333 00	–	
Southborough,	216 00	34 00	
Southbridge,	649 00	115 00	
Spencer,	1,801 00	104 00	
Sterling,	420 00	12 00	
Sturbridge,	370 00	46 00	
Sutton,	1,242 00	157 00	
Templeton,	804 00	20 00	
Upton,	566 00	68 00	
Amount carried forward,	. . .	. . .	$492,389 07

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STATE AND MILITARY AID — *Continued.*

WORCESTER COUNTY — *Concluded.*

	Acts 1889, Chap. 301.	Acts 1889, Chap. 279.	
Amount brought forward,	. . .	. . .	$492,389 07
Uxbridge,	$372 00	$187 00	
Warren,	506 00	–	
Webster,	1,054 00	126 00	
Westborough,	1,601 00	192 00	
West Boylston,	730 00	220 00	
West Brookfield,	678 00	22 00	
Westminster,	680 50	79 50	
Winchendon,	903 00	54 00	
Worcester,	8,685 00	519 50	
	$51,337 00	$4,794 29	56,131 29

RECAPITULATION BY COUNTIES.

County of Barnstable,	$6,907 00		
of Berkshire,	9,986 51		
of Bristol,	30,021 57		
of Dukes,	1,146 50		
of Essex,	99,421 67		
of Franklin,	9,470 00		
of Hampden,	14,629 50		
of Hampshire,	9,025 33		
of Middlesex,	93,798 39		
of Nantucket,	2,887 50		
of Norfolk,	28,054 00		
of Plymouth,	41,958 28		
of Suffolk,	145,082 82		
of Worcester,	56,131 29		
		$548,520 36	
Amount reimbursed under,—			
Acts 1889, Chap. 301,	$482,394 17		
Acts 1889, Chap. 279,	66,126 19		
		548,520 36	
Amount carried forward,	. . .	. . .	$548,520 36

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STATEMENT VII. **Revenue Expenses.** DETAILS 255.

STATE AND MILITARY AID — *Continued.*

BURIAL OF SOLDIERS.

[Acts 1893, Chap. 395.]

THIRD CLASS.		Acts 1889, Chap. 395.	
Amount brought forward,		. . .	$548,520 36
BERKSHIRE COUNTY.			
Dalton,	$35 00		
Sheffield,	10 00		
		$45 00	
BRISTOL COUNTY.			
Attleborough,	$52 50		
Berkley,	17 50		
Fairhaven,	52 50		
Fall River,	35 00		
Mansfield,	35 00		
New Bedford,	105 00		
Taunton,	118 25		
		415 75	
ESSEX COUNTY.			
Beverly,	$52 50		
Gloucester,	52 50		
Haverhill,	192 50		
Lynn,	367 50		
Middleton,	17 50		
Peabody,	35 00		
Rowley,	17 50		
Salem,	105 00		
		840 00	
HAMPDEN COUNTY.			
Monson,	$12 25		
Springfield,	105 00		
West Springfield,	17 50		
		134 75	
MIDDLESEX COUNTY.			
Cambridge,	$292 50		
Concord,	17 50		
Holliston,	35 00		
Lowell,	241 25		
Malden,	52 50		
Melrose,	17 50		
Natick,	52 50		
Newton,	17 50		
Somerville,	140 00		
Stoneham,	17 50		
Townsend,	15 50		
Woburn,	140 00		
		1,039 25	
Amounts carried forward,		$2,474 75	$548,520 36

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STATE AND MILITARY AID — *Concluded.*

THIRD CLASS — Concluded.		Acts 1889, Chap. 395.	
Amounts brought forward, . . .		$2,474 75	$548,520 36
NANTUCKET COUNTY.			
Nantucket, ...		49 50	
NORFOLK COUNTY,			
Braintree, ...	$17 00		
Foxborough, ...	17 50		
Franklin, ...	17 50		
Medway, ...	35 00		
Needham, ...	17 50		
Quincy, ...	16 00		
Weymouth, ...	17 50		
		138 00	
PLYMOUTH COUNTY.			
Abington, ...	$35 00		
Brockton, ...	135 00		
Norwell, ...	17 50		
Pembroke, ...	17 50		
Wareham, ...	14 50		
Whitman, ...	17 50		
		237 00	
SUFFOLK COUNTY.			
Boston, ...	$1,845 00		
Chelsea, ...	227 50		
		2,072 50	
WORCESTER COUNTY.			
Blackstone, ...	$17 50		
Brookfield, ...	17 50		
Douglas, ...	17 50		
Fitchburg, ...	17 50		
Gardner, ...	17 50		
Grafton, ...	70 00		
Hopedale, ...	17 50		
Leominster, ...	17 50		
Milford, ...	52 50		
Paxton, ...	15 00		
Spencer, ...	34 00		
Warren, ...	17 50		
West Brookfield, ...	12 62		
		324 12	
			5,295 87
Amount carried forward, . . .		. . .	$553,816 23

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DETAILS No. 256.

COMMISSIONERS ON STATE AID.

[Acts 1889, Chaps. 279 and 301; 1893, Chaps. 4 and 8.]

Amount brought forward,			$553,816 23
COMMISSIONERS.			
John W. Kimball, } Without Pay.			
Samuel Dalton, } Without Pay.			
Charles W. Hastings,		$2,500 00	
CLERKS.			
Amos H. Fairbanks,	$1,300 00		
Alice S. Roberts,	720 00		
Julia M. M. Starbuck,	720 00		
E. Florence Browning,	733 00		
Lena G. Bailey,	60 00		
		3,533 00	
AGENTS.			
William P. Innis,	$1,200 00		
Edwin C. Stone,	1,200 00		
William K. Spring,	900 00		
		3,300 00	
CONTINGENT EXPENSES.			
Edwin C. Stone, Travel,	$169 11		
William P. Innis, Travel,	75 84		
Stationery,	27 75		
William K. Spring, Travel,	22 83		
Printing,	15 50		
Rubber Stamps,	7 75		
Directory,	5 50		
		324 28	
POSTAGE, PRINTING AND STATIONERY ON ACCOUNT OF STATE AND MILITARY AID.			
Printing,	$265 51		
Postage and Expressage,	200 00		
Stationery,	68 07		
		533 58	
			10,190 86
Amount carried forward,			$564,007 09

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DETAILS No. 257.

STATE PENSION AGENT.

[Acts 1888, Chap. 396; 1891, Chap. 196; 1893, Chaps. 8 and 15.]

Amount brought forward,			$564,007 09
Joseph B. Parsons, Salary,		$2,000 00	
CLERKS.			
Benjamin A. Sawyer, Salary,	$1,620 00		
Louisa C. Evans, Salary,	773 34		
		2,393 34	
CONTINGENT EXPENSES.			
Postage,	$440 00		
Rent of Room 6, 29 Pemberton Square,	400 00		
Agents' Travelling Expenses,	225 00		
Stationery,	141 54		
Janitor's Services,	70 93		
Printing,	19 37		
Ice and Gas,	6 47		
Directory,	5 50		
Seals and Repairs,	5 00		
Repairing Clock,	2 50		
Repairing Type-writer.	2 20		
		1,318 51	
			5,711 85

DETAILS No. 258.

STATE MILITARY AND NAVAL HISTORIAN.

[Acts 1889, Chap. 374; 1893, Chap. 8.]

HISTORIAN.			
Thomas W. Higginson, Salary,		$2,000 00	
EXPENSES.			
Clerical Assistance,	$1,409 53		
Board of Assistant,	63 00		
Reference Books,	43 73		
Thomas W. Higginson, Travel,	34 69		
Postage,	21 80		
Portfolio,	7 50		
Expressage,	1 50		
Stationery,	1 40		
		1,583 15	
			3,583 15
Amount carried forward,			$573,302 09

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DETAILS No. 259.

MASSACHUSETTS SOLDIERS' HOME.

[Res. 1893, Chap. 8; Acts 1893, Chap. 85.]

Amount brought forward, ...	. . .	$573,302 09
Paid Trustees, Amount of Appropriation, .	$30,000 00	
Paid Trustees, Amount Received from the United States, . . .	20,213 19	
		50,213 19

DETAILS No. 260.

INDEXING THE NAMES OF SOLDIERS OF THE WAR OF THE REBELLION IN THE OFFICE OF THE ADJUTANT-GENERAL.

[Res. 1892, Chap. 67; 1893, Chap. 49; Acts 1892, Chap. 339; 1893, Chap. 187.]

Arranging Names, ...	$1,771 81	
Lock on Card Index Case, ...	15 00	
Index Cards, ...	3 40	
		1,790 21
Total War Expenses, 1893, ...	. . .	$625,305 49

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REFORMATORY AND CORRECTIONAL.

DETAILS No. 261.

DISTRICT POLICE.

[Pub. Stat., Chap. 103; Acts 1885, Chap. 181; 1887, Chaps. 127 and 256; 1888, Chaps. 113, 389 and 426; 1890, Chap. 137; 1891, Chaps. 302 and 357; 1892, Chaps. 128 and 249; 1893, Chaps. 9, 387 and 480.]

POLICE.	Compensation.	Travelling Expenses.	Total.
CHIEF.			
Rufus R. Wade, . .	$2,500 00	$149 03	$2,649 03
INSPECTORS.			
Lewis F. F. Abbott, .	1,500 00	299 99	1,799 99
Henry J. Bardwell, .	1,500 00	220 08	1,720 08
Edwin Y. Brown, .	1,500 00	325 33	1,825 33
Warren S. Buxton, .	1,500 00	567 06	2,067 06
Ansel J. Cheney, .	1,500 00	654 27	2,154 27
Henry A. Dexter, .	1,500 00	368 87	1,868 87
Joseph M. Dyson, .	1,500 00	658 80	2,158 80
John E. Griffin, . .	1,500 00	205 43	1,705 43
Joseph Halstrick, .	1,500 00	504 18	2,004 18
Paul Hannagan, . .	1,500 00	395 86	1,895 86
James R. Howes, .	1,500 00	709 95	2,209 95
Samuel C. Hunt, .	1,500 00	296 15	1,796 15
John L Knight, . .	1,500 00	582 50	2,082 50
Frederick W. Merriam,	1,500 00	692 75	2,192 75
Joseph A Moore, .	1,500 00	407 47	1,907 47
Isaac S. Mullen, . .	1,500 00	164 81	1,664 81
John F. Murphy, .	1,500 00	350 40	1,850 40
James C. Murray, .	1,500 00	521 35	2,021 35
John H. Plunkett, .	1,500 00	156 68	1,656 68
John J. Sheehan, .	1,500 00	485 75	1,985 75
Henry Splaine, . .	1,500 00	334 41	1,834 41
John F. Tierny, . .	1,500 00	488 65	1,988 65
John T. White, . .	1,500 00	408 03	1,908 03
Fanny B. Ames, . .	1,000 00	179 09	1,179 09
Mary E. Halley, . .	1,000 00	730 26	1,730 26
INSPECTOR OF INLAND FISHERIES.			
William H. Proctor, .	1,500 00	15 05	1,515 05

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STATEMENT VII. Revenue Expenses. DETAILS 261.

DISTRICT POLICE — *Concluded.*

POLICE.	Compensation.	Travelling Expenses.	Total.	
DETECTIVES.				
Moulton Batchelder,	$1,500 00	$472 46	$1,972 46	
Josiah A. Bean,	1,500 00	549 46	2,049 46	
Thomas Hawley,	536 29	116 40	652 69	
Peleg F. Murray,	1,500 00	801 29	2,301 29	
Benson Munyan,	1,500 00	537 19	2,037 19	
Moses H. Pease,	1,500 00	707 09	2,207 09	
George C. Pratt,	1,500 00	736 62	2,236 62	
Frederick A. Rhoades,	1,500 00	332 61	1,832 61	
George F. Seaver,	1,500 00	703 34	2,203 34	
Joseph E. Shaw,	1,500 00	585 05	2,085 05	
Jophanus H. Whitney,	1,500 00	554 02	2,054 02	
	$56,036 29	$16,967 73	$73,004 02	
CLERKS				
James P. Campbell,		$1,500 00		
James W. Hoitt,		1,000 00		
			2,500 00	
INCIDENTAL AND CONTINGENT.				
Advertising,		$26 95		
Air Testers and Repairs,		23 00		
Directories,		11 00		
Drawing Material,		62 82		
Expense Securing Evidence in the "Trefethen Case,"		25 00		
Janitor,		192 00		
Lettering Zinc Plates,		15 00		
Newspapers,		15 00		
Paper and Envelopes,		4 00		
Pathfinders,		41 00		
Postage,		303 00		
Printing and Binding,		677 16		
Stationery,		105 73		
Telephone and Telegrams,		313 10		
Thermometers,		36 00		
			1,850 76	
Total Expenses of the District Police, 1893,				$77,354 78
Amount carried forward,				$77,354 78

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DETAILS No. 262.

GENERAL SUPERINTENDENT OF PRISONS.

[Acts 1887, Chap. 447; 1893, Chap. 21.]

Amount brought forward,			$77,354 78
GENERAL SUPERINTENDENT.			
Frank W. Jones, Salary, from Feb. 2, 1893,	$3,197 92		
William S. Greene, Salary, to Jan. 26, 1893,	244 61		
		$3,442 53	
CLERK.			
Martha W. Leavitt, Salary,		1,000 00	
MISCELLANEOUS EXPENSES.			
Awnings and Repairs,	$6 35		
Carriage Hire,	11 00		
Cleaning Windows,	9 00		
Directory,	5 00		
Exchange of Type-writers,	35 00		
Expressage,	1 35		
Extra Clerical Services,	75 00		
Furniture,	17 90		
Gas,	3 09		
Ice,	12 00		
Janitor,	78 00		
Messenger Service,	19 10		
Newspapers,	10 00		
Pathfinder,	2 50		
Postage,	7 69		
Printing and Binding,	74 65		
Publications,	15 00		
Record and Account Books,	16 25		
Rent of Office,	800 04		
Stationery,	46 75		
Sundry Incidentals,	10 84		
Telephone and Telegrams,	194 85		
Travelling Expenses,	462 42		
Type-writer Supplies,	3 15		
Washing Towels,	3 10		
		1,920 03	
			6,362 56
Amount carried forward,			$83,717 34

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DETAILS No. 263.

MASSACHUSETTS STATE PRISON INDUSTRIES.

[Acts 1887, Chap. 447; 1893, Chap. 21.]

Amount brought forward,			$83,717 34
GENERAL EXPENSES.			
N. D. Allen, Inspector,	$1,050 00		
Edward A. Darling, Clerk,	1,000 00		
C. R. Bridges, Clerk,	400 00		
Chas. B. Richards, Teamster,	278 00		
John T. Bamrick, Teamster,	217 00		
J. S. Mills, Services,	36 00		
Freight,	2 11		
Harness,	5 00		
Labor,	2 75		
Shoeing Horses,	13 00		
Sundry Incidentals,	1 30		
Use of Platform,	52 80		
		$3,057 96	
BRUSH DEPARTMENT.			
E. N. Hunting, Superintendent, —			
Services, $1,512 50			
Travelling Expenses, 34 09			
	$1,546 59		
Alcohol, Shellac, Varnish, etc.,	36 71		
Baskets,	8 00		
Belting, Pulleys, etc.,	12 96		
Blocks,	994 15		
Boxes,	63 88		
Bristles and Tampico,	4,862 18		
Expressage,	101 57		
Freight,	47 52		
Glue,	88 38		
Handles,	404 19		
Lumber,	137 75		
Machinery and Repairs,	6 35		
Pitch, Chalk, etc.,	40 50		
Postage and Stationery,	28 65		
Record and Account Books,	14 00		
Sandpaper,	7 25		
Screws, Nails, Wire, etc.,	173 07		
Sundry Incidentals,	27 49		
Thread and Wax,	70 86		
Tools,	30 84		
Veneer,	36 00		
Wrapping Paper, Twine, etc.,	34 26		
		8,773 15	
Amounts carried forward,		$11,831 11	$83,717 34

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STATEMENT VII. Revenue Expenses. DETAILS 263.

MASSACHUSETTS STATE PRISON INDUSTRIES — *Continued.*

Amounts brought forward,		$11,831 11	$83,717 34
GILDING DEPARTMENT.			
J. W. Clark, Superintendent, —			
Services,	$625 00		
Travelling Expenses,	69 70		
	$694 70		
Brushes,	55 44		
Chemicals,	11 70		
Colors, Bronze, etc.,	531 26		
Expressage,	563 32		
Glue,	8 50		
Mouldings,	5,514 32		
Paper,	93 69		
Postage,	23 00		
Shellac, etc,	184 79		
Silver and Composition Leaf,	42 50		
Sponges,	12 50		
Stationery,	4 30		
Sundry Incidentals,	1 84		
Tobacco,	31 68		
Turpentine, Alcohol, etc.,	764 64		
Wrapping Paper, Twine, etc.,	40 93		
		8,579 11	
HARNESS DEPARTMENT.			
Joseph Cogan, Superintendent, —			
Services,	$614 52		
Travelling Expenses,	30 75		
	$645 27		
Wm. W Sprague, Instructor,	1,291 66		
James McDonald, Instructor,	1,000 00		
John Chisholm, Instructor,	341 40		
N. D. Allen, Inspector,	275 00		
Bags,	5 00		
Brushes,	5 20		
Cement,	6 75		
Cutting Blocks,	8 18		
Dies,	8 00		
Dressing, Packing, etc,	6 05		
Expressage,	98 11		
Flaxseed, Gum Arabic, etc.,	7 95		
Freight,	16 89		
Glue,	13 36		
Hair,	39 48		
Hardware,	738 16		
Ink, Stain, etc.,	22 97		
Leather,	7,551 10		
Lumber,	12 30		
Machinery and Repairs,	31 02		
Oil, Stearine, etc.,	35 20		
Amounts carried forward,		$20,410 22	$83,717 34

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STATEMENT VII. Revenue Expenses. DETAILS 263.

MASSACHUSETTS STATE PRISON INDUSTRIES — *Continued.*

Amounts brought forward,		$20,410 22	$83,717 34
Parts of Harness,	$367 30		
Paste,	3 00		
Postage,	45 50		
Record and Account Books,	14 00		
Rivets,	3 37		
Sandpaper,	5 90		
Serge,	35 15		
Sundry Incidentals,	9 74		
Tacks, Nails, etc.,	19 94		
Thread and Wax,	236 06		
Tobacco,	704 90		
Tools,	298 81		
Trimmings,	1,957 80		
Wrapping Paper, Twine, etc.,	31 57		
		15,892 09	
SHOE DEPARTMENT.			
George S Downs, Superintendent, Services,	$1,250 00		
George B. Cushing, Instructor,	1,000 00		
Daniel W. Hopkins, Instructor,	1,000 00		
Russell R. Walton, Instructor,	916 66		
Gilbert Brown, Instructor,	916 66		
Chester E. Blanchard, Instructor,	750 00		
Moses Abbott, Instructor,	744 45		
C. Fred. Hanson, Instructor,	280 55		
Eugene B. Sleeper, Instructor,	250 00		
Bags,	20 00		
Belting,	133 06		
Blacking,	260 82		
Boxes,	976 81		
Brushes,	35 26		
Buckles, Clasps, etc.,	10 00		
Cement,	135 00		
Clock,	8 00		
Counters,	1,313 54		
Cutting Blocks,	49 50		
Dies,	515 05		
Dressing,	349 22		
Drilling,	276 96		
Expressage,	384 59		
Findings,	2,300 58		
Freight,	11 00		
Glue,	3 12		
Heeling,	1,106 70		
Labels, Tags, etc.,	10 92		
Laces,	174 54		
Lasts and Trees,	1,228 66		
Leather,	50,066 75		
Leather-board,	216 75		
Amounts carried forward,		$36,302 31	$83,717 34

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STATEMENT VII. Revenue Expenses. DETAILS 263.

MASSACHUSETTS STATE PRISON INDUSTRIES — *Continued.*

Amounts brought forward,		$36,302 31	$83,717 34
Linen,	$94 08		
Lumber,	2,050 34		
Machinery and Repairs,	4,097 36		
Nails, Screws and Wire,	1,753 48		
Needles,	30 19		
Oil,	12 75		
Paste,	37 00		
Patterns,	56 75		
Pegwood,	165 75		
Pipe Covering,	38 70		
Postage,	44 50		
Rent of Office,	250 00		
Rivets,	25 00		
Rope, Blocks, etc.,	9 90		
Sandpaper,	161 82		
Shafting, Pulleys, etc.,	355 56		
Shanks and Soles,	990 35		
Shellac, Gum, etc.,	51 75		
Shoe Racks,	70 23		
Sponges,	38 87		
Stain and Ink,	31 19		
Stationery, Record and Account Books,	27 95		
Steam Pipe,	6 12		
Stencils, etc.,	1 86		
Sundry Incidentals,	14 73		
Thread,	1,676 90		
Tobacco,	871 50		
Tools,	421 79		
Wax, Tallow, etc,	33 42		
Wrapping Paper, Twine, etc.,	49 08		
		80,164 07	
TRUNK DEPARTMENT.			
Henry T. Merrill, Superintendent, —			
Services, $1,000 00			
Travelling Expenses, 39 13			
	$1,039 13		
Brushes,	10 60		
Clamps,	164 60		
Duck,	165 42		
Expressage,	152 79		
Freight,	284 38		
Handles,	50 40		
Hardware,	1,156 43		
Iron, Tin, etc.,	1,015 13		
Leather,	178 96		
Linen,	267 62		
Locks, Keys, etc.,	527 07		
Amounts carried forward,		$116,466 38	$83,717 34

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STATEMENT VII. Revenue Expenses. DETAILS 264.

MASSACHUSETTS STATE PRISON INDUSTRIES — *Concluded.*

Amounts brought forward,		$116,466 38	$83,717 34
Lumber,	$2,041 73		
Oil,	1 75		
Paint,	29 40		
Paper,	143 00		
Pasteboard,	45 00		
Paste and Glue,	91 60		
Pitch, etc.,	15 58		
Plush, etc,	26 89		
Postage,	24 00		
Record Books,	15 50		
Rivets,	41 80		
Rollers,	43 75		
Slats,	1,015 25		
Sponges,	3 00		
Tacks, Nails, etc.,	286 27		
Tobacco,	33 32		
Tools,	91 78		
Trunk Tops,	394 40		
Turpentine and Varnish,	128 84		
Wrapping Paper, Twine, etc.,	4 20		
		9,489 59	
TINWARE DEPARTMENT.			
Expressage,	$10 10		
Record and Account Books,	14 00		
Solder,	91 65		
Stock,	443 86		
Tools,	17 06		
		576 67	
RATTAN DEPARTMENT.			
Bricks,	$65 62		
Cement,	29 93		
Stove, etc.,	31 50		
		127 05	
			126,659 69

DETAILS No. 264.

MASSACHUSETTS REFORMATORY INDUSTRIES.

[Acts 1887, Chap. 447; 1893, Chap. 21.]

CHAIRMAKING DEPARTMENT.			
Belting,	$340 52		
Lumber,	1,549 93		
Shafting, Pulleys, etc.,	157 50		
		$2,047 95	
Amounts carried forward,		$2,047 95	$210,377 03

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STATEMENT VII. Revenue Expenses. DETAILS 264.

MASSACHUSETTS REFORMATORY INDUSTRIES — *Continued.*

Amounts brought forward,		$2,047 95	$210,377 03
ENGRAVING DEPARTMENT.			
Bone,	$40 00		
Freight,	75		
Gilding Material,	81 16		
Tools,	32 35		
		154 26	
PRINTING DEPARTMENT.			
Labor,	$5 00		
Paper,	212 49		
Postage,	16 30		
Printing Press,	1,000 00		
Type, Electrotypes, etc.,	1 15		
		1,234 94	
SHOEMAKING DEPARTMENT.			
W. W. Curtis, Superintendent,	$1,500 00		
James N. Chase, Instructor,	936 00		
W. W. Curtis, Jr., Instructor,	936 00		
H. M. Lane, Instructor,	936 00		
D. F. Nagle, Instructor,	936 00		
E. F. Stacy, Instructor,	936 00		
F. E. Tower, Instructor,	936 00		
W. F. Parker, Instructor,	923 50		
A. B Johnson, Instructor,	767 25		
A. Pratt, Instructor,	665 50		
Geo. A. Giles, Instructor,	533 50		
F. G. Benson, Instructor,	459 25		
P. Nason, Instructor,	431 75		
H. F Stacy, Instructor,	360 25		
Joseph Truette, Instructor,	150 00		
J. F. Childs, Instructor,	137 50		
G. F. Martin, Instructor,	71 50		
Belting,	187 48		
Brushes,	104 71		
Dies,	75 28		
Freight,	6 83		
Lamps,	6 30		
Lasts and Boot Trees,	14 16		
Machinery and Repairs,	2,792 06		
Needles,	43 70		
Record and Account Books, Stationery, etc.,	24 00		
Shafting, Pulleys, etc.,	300 10		
Sponges,	32 40		
Sundry Incidentals,	13 91		
Tools,	228 79		
Travelling Expenses,	97 85		
		15,543 57	
Amounts carried forward,		$18,980 72	$210,377 03

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STATEMENT VII. Revenue Expenses. DETAILS 265 AND 266.

MASSACHUSETTS REFORMATORY INDUSTRIES — *Concluded.*

Amounts brought forward, . . .		$18,980 72	$210,377 03
TAILORING DEPARTMENT.			
M. J. Tarrell, Superintendent, .	$858 00		
Chalk, ...	2 37		
Drilling, ...	124 77		
Freight, ...	75		
Linings, ...	114 54		
Machines and Repairs, . . .	34 19		
Rubber Tissue, ...	14 85		
Thread, Sewing Silk, etc., . .	103 66		
Tools, Needles, etc., . . .	12 57		
Travelling Expenses, . . .	32 13		
Trimmings, ...	34 00		
		1,331 83	
			20,312 55
DETAILS No. 265.			
REFORMATORY PRISON FOR WOMEN INDUSTRIES.			
[Acts 1887, Chap. 447; 1893, Chap. 21.]			
Sewing Machines and Repairs, . . .		. . .	979 23
DETAILS No. 266.			
EXPENSES OF STATE PRISON.			
[Pub. Stat., Chap. 221, Sects. 6, 7 and 11; Acts 1889, Chaps. 294 and 412; 1893, Chaps. 84, 88, 455, 456 and 480.]			
SALARIES OF WARDEN AND OFFICERS.			
Benjamin F. Bridges, Warden, from March 15, 1893, ...	$3,064 12		
Henry B. Lovering, Warden, to March 14, 1893, ...	715 06		
Robert L. Huckins, Deputy Warden,	2,000 00		
Thomas H. Haskell, Clerk, . .	2,000 00		
J. W. F. Barnes, Chaplain, . .	2,000 00		
Joseph I. McLaughlin, Physician, .	1,000 00		
Fred. C. Gohring, Engineer, . .	1,500 00		
		$12,279 18	
TURNKEYS.			
Elijah S. Darling, ...	$1,200 00		
Joseph Fuller, ...	1,200 00		
George McDonald, ...	1,200 00		
James H. Piper, ...	1,200 00		
		4,800 00	
Amounts carried forward, . . .		$17,079 18	$231,668 81

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EXPENSES OF STATE PRISON — *Continued.*

Amounts brought forward,		$17,079 18	$231,668 81
WATCHMEN.			
Charles E. Aldrich,	$1,200 00		
Frank E. Benjamin,	1,200 00		
James H. Carson,	1,200 00		
Levi L. Caswell,	1,200 00		
John F. Chase,	1,200 00		
Cyrus R Clark,	1,200 00		
Alton R Crane,	1,200 00		
Pembroke S. Crockett,	1,200 00		
Arad E. Day,	1,200 00		
Thomas H. Donovan,	640 00		
James S. Douglas,	1,200 00		
Frank C. Dunlap,	1,200 00		
Alexander Fraser,	1,200 00		
Peter G. Fraser,	1,200 00		
Willis J. Howard,	1,200 00		
Robert W. Hunting,	1,200 00		
Edwin O. Hyde,	1,200 00		
Thomas W. Lord,	661 29		
Harry S. Lyman,	1,200 00		
Sylvester McFarland,	1,200 00		
John B. McGarrigle,	1,100 00		
George W. Norris,	1,200 00		
J. H. Oates,	650 00		
Michael C. O'Connell,	1,200 00		
William M. Payne,	1,200 00		
George B Pillsbury,	1,200 00		
Thomas Preston,	1,200 00		
William B. Ramsell,	1,200 00		
Winthrop T. Robinson,	1,200 00		
Sumner D. Seavey,	1,200 00		
Wm. H. H. Smith,	1,200 00		
Benjamin Stevens,	1,200 00		
Frank W. Taft,	1,200 00		
John H. Townsend,	1,200 00		
Orrin T. Wilkins,	700 00		
Lyman Weeks,	1,200 00		
D. Virgil York,	1,200 00		
Herbert E. Chellis,	1,000 00		
Robert L. Darling,	883 34		
Frank H. Drake,	883 34		
Asa L Durgin,	1,000 00		
James W. Gwinn,	883 34		
A. G. Patten,	866 68		
Stephen R. Anderson,	800 00		
Warren H. Busnell,	400 00		
Michael J. Cass,	800 00		
Frank W. Goodwin,	395 70		
Lawrence E. Kiely,	800 00		
Amounts carried forward,		$17,079 18	$231,668 81

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STATEMENT VII. **Revenue Expenses.** DETAILS 266.

EXPENSES OF STATE PRISON — *Continued.*

Amounts brought forward, . . .		$17,079 18	$231,668 81
James E. Mansur, ...	$333 34		
Joseph A. Morley, ...	800 00		
William W. Morris, . . .	400 00		
Dwight B. Taylor, ...	466 66		
Charles Thompson, . . .	333 34		
		53,197 03	
CURRENT EXPENSES.			
E. R. Currier, Assistant Engineer, .	$900 00		
J. W. Willard, Baker, . . .	900 00		
W. Harrington, Fireman, . .	800 00		
M. Flaherty, Laborer, . . .	624 00		
H. P Edson, Organist, . . .	130 00		
Agricultural Implements, . .	7 88		
Baskets, ...	9 62		
Beans and Peas, ...	686 45		
Belting and Repairs, . . .	90 41		
Board of Horse, ...	263 00		
Boiler Compound, ...	420 00		
Books and Repairs, ...	373 21		
Boots, Shoes and Stock, . . .	2,178 04		
Bread and Crackers, . . .	483 79		
Bricks, ...	30 00		
Brooms, Brushes, etc., . . .	437 54		
Butter and Cheese, ...	383 09		
Canvas, etc., ...	7 48		
Carpets, Rugs, Mats, etc., . .	265 04		
Carriage Hire, ...	14 25		
Castings, ...	31 13		
Cement, Lime, Sand, etc., . .	302 36		
Check Books, ...	32 00		
Cloth, Clothing, Trimmings, etc., .	6,535 87		
Coal, ...	7,855 50		
Coffee, ...	1,025 82		
Combs, Mirrors, etc., . . .	51 35		
Corn and Oats, ...	62 17		
Cottoline, ...	4 60		
Crockery, ...	90 72		
Directory, ...	5 00		
Disinfectants, ...	54 20		
Dry Goods, ...	1,565 03		
Eggs, ...	258 25		
Electric Lighting, ...	1,015 61		
Electrical Supplies, . . .	14 76		
Engine Supplies, ...	988 86		
Entertainments, ...	145 59		
Expressage, ...	124 67		
Felt, ...	13 17		
Fire Arms, Ammunition, etc., .	194 28		
Amounts carried forward, . . .		$70,276 21	$231,668 81

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EXPENSES OF STATE PRISON — *Continued.*

Amounts brought forward,		$70,276 21	$231,668 81
Fish,	$1,833 40		
Flour and Meal,	6,207 00		
Foot Balls, etc.,	10 00		
Freight,	24 68		
Fruit (Canned and Fresh),	665 52		
Furniture and Repairs,	41 50		
Gas,	7,094 68		
Gas Fitting,	52 83		
Gas Meter (Rental),	112 35		
Glass,	147 87		
Gratuities,	485 00		
Gravel,	141 50		
Grocers' Sundries,	2 03		
Handcuffs,	14 24		
Hardware, Tools, etc.,	1,033 24		
Harness and Repairs,	130 75		
Hay,	78 73		
Horse Shoeing,	24 50		
Horses,	270 00		
Hose and Repairs,	41 15		
Ice,	440 60		
Ink (Stencil and Indelible),	38 75		
Iron and Steel,	342 24		
Kitchen Utensils, Tinware, etc.,	395 92		
Labor,	136 85		
Lamps, Lanterns and Supplies,	9 65		
Lard,	284 48		
Laundry Work,	6 15		
Locks and Repairs,	94 10		
Lumber,	1,655 31		
Machinery and Repairs,	21 94		
Matches,	13 93		
Meat,	12,690 56		
Medical and Surgical Attendance,	168 33		
Medicines and Hospital Supplies,	872 34		
Milk,	3,428 19		
Molasses and Syrup,	583 56		
Music,	7 50		
Newspapers and Magazines,	109 16		
Oatmeal,	265 05		
Oil (Illuminating),	99 85		
Oil (Lubricating),	198 24		
Paper,	163 33		
Pails, Buckets, etc.,	124 28		
Paints, Oils, Varnish, etc.,	812 17		
Photographs and Photographic Supplies,	53 96		
Pickles, Sauces, etc.,	339 50		
Pipe Covering,	36 00		
Amounts carried forward,		$70,276 21	$231,668 81

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STATEMENT VII. **Revenue Expenses.** DETAILS 266.

EXPENSES OF STATE PRISON — *Concluded.*

Amounts brought forward,		$70,276 21	$231,668 81
Plumbing Supplies,	$162 94		
Postage,	279 00		
Poultry,	396 58		
Printing,	9 50		
Record and Account Books,	44 94		
Repairs,	273 47		
Rewards for Capture of Escaped Convicts,	100 00		
Rice,	437 94		
Rubber Goods,	10 40		
Salt,	156 25		
Sand,	70 40		
School Supplies,	102 06		
Seeds and Plants,	2 53		
Shafting, Pulleys, etc.,	96 46		
Shoeing Horses,	24 75		
Soup and Stock,	918 22		
Spectacles and Repairs,	31 23		
Spices, Essences, etc.,	205 39		
Sprinkling Streets,	100 00		
Stationery,	389 03		
Steam Pipe and Fittings,	442 97		
Stoves and Repairs,	11 50		
Straw,	134 16		
Sugar,	1,731 44		
Sundry Incidentals,	56 43		
Surgical Instruments, etc.,	108 75		
Tea,	674 27		
Telephone and Telegrams,	179 47		
Tobacco,	3,153 40		
Toilet Paper,	3 00		
Transportation and Travel,	76 57		
Tuning Piano,	2 00		
Type-writer Supplies,	3 08		
Type and Printing Supplies,	8 31		
Undertaker's Services,	25 42		
Vegetables,	5,427 30		
Veterinary's Services,	30 25		
Vinegar,	145 06		
Wagons and Repairs,	747 69		
Wall Paper and Hanging same,	197 14		
Water Rates,	3,786 70		
Wheelbarrows,	28 95		
Window Guards, etc.,	4 00		
Wrapping Paper, Twine, etc.,	3 38		
Yeast, Yeast Powders, etc.,	241 49		
		92,211 47	
Total Expenses State Prison, 1893,			162,487 68
Amount carried forward,			$394,156 49

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DETAILS No. 267.

MASSACHUSETTS REFORMATORY.

[Acts 1884, Chap. 255; 1889, Chaps. 294 and 408; 1893, Chaps. 20, 333 and 415.]

Amount brought forward,			$394,156 49
SALARIES OF SUPERINTENDENT AND OFFICERS.			
Joseph F. Scott, Superintendent,	$3,500 00		
Charles S. Hart, Deputy Superintendent,	2,000 00		
Percy W. Allen, Clerk,	2,000 00		
William J. Batt, Chaplain,	2,000 00		
Peter H. Bullock, Engineer,	1,500 00		
George E. Titcomb, Physician,	1,000 00		
		$12,000 00	
TURNKEYS.			
George V. Ball,	$1,200 00		
Robert W. Browning,	1,200 00		
Walter S. Leland,	1,200 00		
W. Irving Park,	1,200 00		
		4,800 00	
WATCHMEN.			
Daniel N. Barrett,	$1,200 00		
Wayne W. Blossom,	1,200 00		
John Bordman,	1,200 00		
George W. Bourne,	1,200 00		
Fredson P Brooks,	1,129 56		
John L. Bruce,	1,200 00		
Frank H. Burrill,	1,200 00		
William O. Caldwell,	1,200 00		
William Chaplin,	1,200 00		
Josiah H. Chase,	1,200 00		
Amos A. Elmes,	1,200 00		
Fred W. Gale,	1,200 00		
James A. Grant,	1,200 00		
Herbert L. Greene,	1,200 00		
Edgar H. Hatch,	1,200 00		
B. Frank Howe,	1,200 00		
Charles T. Judge,	1,036 02		
Daniel A. Larkin,	1,200 00		
John H. Loring,	1,200 00		
Guy W. McAllister,	1,188 88		
Kenneth T. McKenzie,	1,200 00		
Michael Murray,	1,100 00		
Willard A. Parsons,	1,200 00		
Alberto E. Payson,	1,200 00		
Henry H. Qua,	1,200 00		
Calvin S. Robinson,	1,200 00		
Benjamin F. Russell,	1,200 00		
Amounts carried forward,		$16,800 00	$394,156 49

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STATEMENT VII. Revenue Expenses. DETAILS 267.

MASSACHUSETTS REFORMATORY — *Continued.*

Amounts brought forward,		$16,800 00	$394,156 49
Forest E. Shapleigh,	$1,200 00		
Elmer E. Shattuck,	1,129 02		
George W. Shepardson,	1,200 00		
James H. Sweet,	1,200 00		
H. Frank Watson,	1,126 88		
John D. Wilson,	1,055 00		
William H. Wood,	1,200 00		
George W. Young,	1,200 00		
S. Thompson Blood,	1,000 00		
George M. Bowker,	933 34		
John V. Chapman,	1,000 00		
Frank W. Gale,	1,000 00		
Alonzo Joy,	1,000 00		
George F. Knowles,	1,000 00		
Herbert A. Slade,	1,000 00		
Milo B. Stearns,	1,000 00		
David L. Ball,	393 55		
Thomas R Cook,	378 49		
Franklin E. Emery,	800 00		
Edward E Lapham,	595 55		
James R. Lawrence,	387 10		
Ellis J. S. Miller,	378 49		
Thomas F. Shaughnessy,	800 00		
Walter A. Wright,	400 00		
		53,431 88	
INSTRUCTORS, TEACHERS, ETC.			
Industrial Department.			
Edward M. Connery, Superintendent, from July 1,	$600 00		
Joseph F. Daniels, Superintendent, to June 30,	600 00		
Thomas W. Ryan, Instructor,	1,000 00		
Edward F. Stuart, Instructor,	1,000 00		
Oswald Ekloff, Instructor,	983 34		
Frank C. Ring, Instructor,	936 00		
Thomas W. Curry, Instructor,	936 00		
Franklin E. Keeler, Instructor,	819 99		
Justin W. Ford, Instructor,	552 78		
John O. Haskell, Instructor,	500 00		
Frank J. Boyd, Instructor,	477 50		
Abraham Lincoln, Instructor,	250 00		
Charles A. Shepardson, Instructor,	177 78		
Michael J. Farrell, Instructor,	78 00		
Evening School Department.			
Charles B. Rogers, Teacher,	$944 66		
Harold I. Judkins, Teacher,	400 00		
Charles W. Wales, Teacher,	400 00		
Amounts carried forward,		$70,231 88	$394,156 49

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STATEMENT VII. **Revenue Expenses.** DETAILS 267.

MASSACHUSETTS REFORMATORY — *Continued.*

Amounts brought forward,		$70,231 88	$394,156 49
Fred H. Chase, Teacher,	$392 00		
John B Studley, Teacher,	392 00		
Frank H. Rideout, Teacher,	390 00		
Wayne W. Blossom, Teacher,	378 00		
J R. Horne, Jr., Teacher,	310 00		
Charles A. Shepardson, Teacher,	116 67		
Other Employees.			
Charles W. Wales, Bookkeeper,	1,000 00		
Milton Butcher, Hostler,	758 32		
Jacob Noll, Busheler,	740 00		
James E. Warren, Painter,	700 01		
Harold I. Judkins, Clerk,	675 00		
John Sanborn, Machinist,	621 00		
Benjamin C. Loring, Laborer,	480 00		
John J. Fitzgerald, Laborer,	480 00		
Alexander McGibbon, Assistant Engineer,	440 32		
Samuel L. Welch, Laborer,	250 00		
Emma Leland, Organist,	245 00		
Lyman A. Carr, Laborer,	120 00		
Rufus G. Baker, Assistant Engineer,	51 00		
		19,195 37	
CURRENT EXPENSES.			
Agricultural Implements,	$62 63		
Baskets,	24 00		
Bats, Balls, etc.,	26 10		
Beans, Peas, etc.,	1,309 64		
Belting and Repairs,	468 26		
Blasting Powder, etc.,	17 08		
Books and Repairs,	6 09		
Boots, Shoes and Stock,	2,168 62		
Bread and Crackers,	552 29		
Brushes, Brooms, etc.,	802 09		
Butter and Cheese,	694 49		
Candles,	512 52		
Castings,	153 57		
Carpeting,	3 03		
Cement, Lime, Sand, etc.,	49 30		
Cloth, Clothing, etc.,	14,112 28		
Coal,	10,425 19		
Coffee and Cocoa,	989 71		
Combs, Mirrors, etc.,	168 53		
Corn-starch, etc,	132 72		
Corn, Oats, etc.,	4,581 84		
Crockery and Glassware,	510 49		
Directory,	5 50		
Disinfectants,	201 03		
Document Cases,	45 00		
Amounts carried forward,		$89,427 25	$394,156 49

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STATEMENT VII. **Revenue Expenses.** DETAILS 267.

MASSACHUSETTS REFORMATORY — *Continued.*

Amounts brought forward,		$89,427 25	$394,156 49
Drain Pipe,	$61 19		
Dry Goods, Trimmings, etc.,	5,513 75		
Eggs,	58 11		
Engine Supplies,	306 65		
Entertainments and Lecture,	386 41		
Excelsior,	232 16		
Expressage,	434 50		
Felting,	17 40		
Firearms,	154 21		
Fire Brick,	52 50		
Fish,	3,201 98		
Flour and Meal,	6,722 51		
Freight,	2,732 68		
Fruit (Canned and Fresh),	1,050 91		
Furniture and Repairs,	607 90		
Gas Regulator,	35 00		
Gas Retorts,	145 92		
Glass,	194 36		
Granite Sills,	75 00		
Grocers' Sundries,	78 47		
Hardware, Cutlery, etc.,	2,249 52		
Harness and Repairs,	13 17		
Hats and Caps,	437 28		
Hay,	456 58		
Horses,	380 00		
Hose,	333 78		
Ice,	324 00		
Ink, Printers, Stencil, etc.,	46 63		
Iron, Steel, etc.,	1,879 50		
Kitchen Utensils, Tinware, etc.,	16 44		
Labor,	18 75		
Ladders,	19 50		
Lard,	88 41		
Laundry Machinery, etc.,	38 95		
Laundry Work,	38 85		
Live Stock,	185 00		
Locks and Repairs,	18 63		
Lumber,	2,613 73		
Machinery and Repairs,	417 24		
Matches,	17 38		
Meat,	13,889 96		
Medical and Surgical Attendance,	30 00		
Medicines,	703 34		
Milk,	167 48		
Molasses and Syrup,	282 19		
Music,	11 40		
Naphtha,	22 49		
Newspapers, etc.,	98 33		
Numbering Machine,	32 68		
Amounts carried forward,		$89,427 25	$394,156 49

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STATEMENT VII. **Revenue Expenses.** DETAILS 267.

MASSACHUSETTS REFORMATORY — *Continued.*

Amounts brought forward,		$89,427 25	$394,156 49
Nurse,	$3 00		
Oatmeal,	256 86		
Oil (Illuminating),	1,109 57		
Oil (Lubricating),	298 33		
Oleomargarine,	30 00		
Organ Repairs,	36 75		
Pails, Buckets, etc.,	4 00		
Paints, Oil, Varnish, etc.,	1,525 66		
Papers, Cards, Tags, etc.,	1,521 14		
Paste,	3 00		
Photographs and Photographic Materials,	207 37		
Pickles, Sauces, etc.,	1 13		
Plumbing Supplies,	1,306 95		
Pomace,	55 51		
Postage,	1,262 23		
Poultry,	132 00		
Printing,	6 65		
Record and Account Books,	484 95		
Rent of Pastures,	80 00		
Repairs,	28 01		
Rewards for Capture of Escaped Convicts,	150 00		
Rice, Barley, etc.,	777 47		
Roofing Paper, Tar, etc.,	365 47		
Rubber Goods,	104 20		
Salt,	149 95		
School Supplies,	737 13		
Seeds and Plants,	98 27		
Sewing Silk,	34 00		
Shafting, Pulleys, etc.,	351 87		
Soap and Stock,	1,060 16		
Spectacles,	7 50		
Spices, Essences, etc.,	205 73		
Sponges,	76 08		
Stationery,	121 95		
Steam Pipe, Fittings, etc.,	111 18		
Stencils, Rubber Stamps, etc.,	6 15		
Straw,	32 04		
Sugar,	1,219 65		
Sundry Incidentals,	129 84		
Surgical Instruments, etc.,	63 79		
Surgical Operation,	150 00		
Tar,	75 00		
Tea,	134 46		
Telephone and Telegrams,	565 61		
Thread,	91 21		
Time Record Dials,	6 00		
Toilet Paper,	121 42		
Amounts carried forward,		$89,427 25	$394,156 49

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STATEMENT VII. **Revenue Expenses.** DETAILS 268.

MASSACHUSETTS REFORMATORY — *Concluded.*

Amounts brought forward,		$89,427 25	$394,156 49
Travel and Transportation,	$508 15		
Tuning Pianos, etc.,	34 50		
Type, Electros, etc.,	255 34		
Type-writer Supplies,	18 45		
Vegetables,	3,999 12		
Veterinary's Services,	30 00		
Vinegar,	144 75		
Wagons and Repairs,	68 00		
Wall Paper and hanging same,	72 46		
Water Rates,	3,300 00		
Woodenware,	4 38		
Wrapping Paper, Twine, etc.,	1 75		
Yeast, Yeast Powders, etc.,	147 37		
		108,798 33	
Total Expenses Massachusetts Reformatory, 1893,		. . .	198,225 58

DETAILS No. 268.

EXPENSES REFORMATORY PRISON FOR WOMEN.

[Pub. Stat., Chaps. 221, Sects. 43 and 47; Acts 1883, Chap. 267; 1887, Chap. 341; 1888, Chap. 327; 1889, Chap. 294; 1893, Chap. 17.]

SALARIES OF SUPERINTENDENT AND OFFICERS.			
Ellen C. Johnson, Superintendent,	$2,000 00		
Frances W. Potter, Physician,	1,000 00		
Ettie L. Lee, Chaplain,	1,000 00		
Susie P. Brooks, Clerk,	800 00		
Frances A. Morton, Deputy Superintendent,	791 11		
Charles Holton, Engineer,	1,300 00		
		$6,891 11	
MATRONS.			
Ella R. Averill,	$395 55		
Lydia J. Perry,	378 88		
Nellie Parker,	333 33		
Gertrude Brannen,	313 34		
		1,421 10	
DEPUTY MATRONS.			
Jennie M. Baker,	$362 50		
Julia D. Pierce,	350 00		
Catharine A. Van Allen,	350 00		
Sophia W. Monroe,	350 00		
Mary R. Fitch,	190 56		
Hattie J. Freeman,	175 00		
		1,778 06	
Amounts carried forward,		$10,090 27	$592,382 07

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STATEMENT VII. **Revenue Expenses.** DETAILS 268.

EXPENSES REFORMATORY PRISON FOR WOMEN — *Continued.*

Amounts brought forward,		$10,090 27	$592,382 07
ASSISTANT MATRONS.			
Emma A. Bond,	$312 50		
Mary E. O'Reiley,	312 50		
Myra E. Gardner,	312 50		
Minnie F. Collum,	310 83		
Florence V. Woodward,	300 00		
Annie E. Campbell,	300 00		
Lizzie M. Packard,	300 00		
Clara P. Hayes,	282 50		
Margaret W. Robertson,	281 66		
Minnie A. Tarbell,	240 84		
Sadie P. Kibbe,	203 33		
Martha E. Mills,	129 45		
		3,286 11	
OTHER EMPLOYEES.			
Fred. H. Harrington, Farmer,	$720 00		
Frank P. Stockwell, Farmer,	720 00		
George T. Robbins, Farmer,	720 00		
Joseph H. Wheeler, Farmer,	515 00		
George E. Cozzens, Farmer,	480 00		
Alfred M. Kibling, Farmer,	120 00		
G. Henry Putnam, Fireman,	703 34		
Walter A. Geissler, Fireman,	600 00		
Nelson L. Haynes, Fireman,	291 67		
George F. Arnold, Gardener,	660 00		
Charles W. Woodward, Stableman,	720 00		
Hiland G. Stockwell, Storekeeper,	688 00		
Edgar L. Gilson, Watchman,	730 00		
Franklin Gaines, Watchman,	730 00		
James Stevens, Carpenter,	285 00		
Lena R. Ballou, Attendant,	217 49		
Lelia Pendleton, Attendant,	176 00		
Annie Edwards, Attendant,	151 66		
Mary McKenzie, Attendant,	135 00		
Bertha A. Leard, Attendant,	133 33		
Elizabeth Dennett, Attendant,	100 00		
Lena W. Dreher, Attendant,	95 00		
Seleda McNeily, Attendant,	94 67		
Cora A. Eames, Attendant,	90 00		
Katharine J. Tobey, Attendant,	60 00		
Nellie Bolton, Attendant,	60 00		
Emily F. Bennett, Attendant,	52 67		
Sister Eleanor, Attendant,	31 33		
Martha Williams, Attendant,	20 00		
Margaret Dudley, Attendant,	20 00		
		10,120 16	
Amounts carried forward,		$23,496 54	$592,382 07

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STATEMENT VII. **Revenue Expenses.** DETAILS 268.

EXPENSES REFORMATORY PRISON FOR WOMEN — *Continued.*

Amounts brought forward,		$23,496 54	$592,382 07
CURRENT EXPENSES.			
Advertising,	$1 50		
Agricultural Implements,	89 26		
Ashes,	384 00		
Baskets,	2 00		
Beans and Peas,	155 39		
Blacksmithing,	27 40		
Blasting,	12 05		
Bleaching Fluid,	12 70		
Books and Repairs,	65 73		
Boots, Shoes and Stock,	409 26		
Bread and Crackers,	50 73		
Brushes, Brooms, etc.,	119 35		
Butter and Cheese,	56 06		
Carpenter Work,	198 83		
Carpets, Rugs, etc.,	29 75		
Carriage Hire,	89 00		
Castings,	19 65		
Cement, Lime, Sand, etc.,	45 55		
Chapel Services,	5 00		
Clocks and Repairs,	53 05		
Coal,	6,799 91		
Coffee and Cocoa,	122 84		
Coffins,	19 00		
Combs, Mirrors, etc.,	16 33		
Copying Inventory,	20 00		
Corn, Oats, etc.,	926 11		
Corn-starch, Farina, etc.,	2 92		
Crockery and Glassware,	130 17		
Drain Pipe,	10 00		
Dry Goods, Trimmings, etc.,	1,694 31		
Dynamite, etc.,	36 46		
Eggs,	2 16		
Electrical Supplies and Repairs,	323 92		
Engine Supplies,	14 64		
Entertainments,	76 60		
Expressage,	563 30		
Fertilizers,	271 60		
Fish,	502 94		
Flour and Meal,	3,296 20		
Freight,	1,019 70		
Fruit (Canned and Fresh),	79 79		
Furniture and Repairs,	6 75		
Gelatine, etc.,	5 20		
Grocers' Sundries,	56 83		
Hardware, Cutlery, etc.,	173 67		
Harness and Repairs,	8 65		
Hay,	168 67		
Horses,	200 00		
Amounts carried forward,		$23,496 54	$592,382 07

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STATEMENT VII. **Revenue Expenses.** DETAILS 268.

EXPENSES REFORMATORY PRISON FOR WOMEN — *Continued.*

Amounts brought forward,		$23,496 54	$592,382 07
Hot Water Tank,	$95 00		
Ice,	540 82		
Iron Floor Plates,	170 60		
Kitchen Utensils and Tinware,	46 79		
Labor,	1,848 49		
Lard,	8 45		
Laundry Machinery and Repairs,	7 08		
Laundry Supplies,	20 45		
Live Stock,	132 00		
Lumber,	412 22		
Machinery and Repairs,	86 05		
Mason Work,	109 06		
Meat,	2,824 89		
Medicines,	232 22		
Medical and Surgical Attendance,	7 72		
Molasses and Syrup,	424 64		
Newspapers,	27 27		
Oatmeal,	59 59		
Oil (Illuminating),	55 13		
Oil (Lubricating),	199 98		
Paints, Oils, Varnish, etc.,	197 42		
Plumbing Supplies,	72 46		
Polishing Powder,	12 00		
Postage,	160 51		
Potash,	95 19		
Poultry,	379 54		
Printing	56 53		
Record and Account Books,	45 50		
Repairs, Alterations, etc.,	451 87		
Rice, Barley, etc.,	84 04		
Rubber Goods,	5 93		
Salt,	43 12		
Sandpaper,	3 49		
Seeds and Plants,	77 30		
Shoeing Horses,	27 65		
Soap and Stock,	478 90		
Spectacles,	10 00		
Spices and Essences,	18 45		
Starch and Laundry Supplies,	75 11		
Stationery,	70 06		
Steam Pipe and Fittings,	388 06		
Stoves and Repairs,	93 55		
Straw,	41 52		
Sugar,	229 32		
Sundry Incidentals,	18 98		
Surgical Instruments,	10 00		
Surveying,	76 00		
Tea,	33 44		
Telephone and Telegrams,	216 71		
Amounts carried forward,		$23,496 54	$592,382 07

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STATEMENT VII. **Revenue Expenses.** DETAILS 269.

EXPENSES REFORMATORY PRISON FOR WOMEN — *Concluded.*

Amounts brought forward, . . .		$23,496 54	$592,382 07
Tinware, ...	$10 38		
Toilet Paper, ...	12 89		
Travel and Transportation, . .	447 84		
Trunks, ...	3 00		
Type-writer Supplies, . . .	2 15		
Use of Horses, ...	102 16		
Vegetables, ...	522 90		
Veterinary's Services, . . .	110 00		
Vinegar, ...	21 70		
Wagons and Repairs, . . .	138 65		
Wall Paper, ...	3 23		
Woodenware, ...	6 88		
Wrapping Paper, Twine, etc., .	38 32		
Yeast, Yeast Powders, etc., . .	80 97		
		30,657 10	
Total Expenses Reformatory Prison for Women, 1893, . . .		. . .	54,153 64

DETAILS No. 269.

EXPENSES STATE FARM.

[Pub. Stat., Chap. 88, Sects. 1 and 8; Acts 1887, Chaps. 264 and 292; 1893, Chaps. 27 and 88.]

SALARIES OF SUPERINTENDENT AND OFFICERS.			
Hollis M. Blackstone, Superintendent, ...	$2,500 00		
Charles A. Blake, Physician, . .	1,200 00		
Thomas J. Cannon, Assistant Superintendent, ...	1,000 00		
Henry J. Strand, Clerk, . . .	900 00		
Rodney A. Moore, Engineer, . .	720 00		
		$6,320 00	
OTHER EMPLOYEES.			
Overseers.			
Benjamin F. Robinson, . . .	$800 02		
Benjamin A. Atkins, . . .	600 00		
Zeno D. Baker, ...	460 00		
Francis Jenkins, ...	300 00		
Farmers.			
George E. Bacon, ...	900 00		
Henry S. Keith, ...	540 00		
Walter E. Temple, ...	540 00		
Andrew D. Grant, ...	460 00		
Gardner R. Files, ...	405 00		
Amounts carried forward, . . .		$6,320 00	$646,535 71

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EXPENSES STATE FARM — *Continued.*

Amounts brought forward,		$6,320 00	$646,535 71
SUPERVISOR AND ATTENDANTS OF INSANE.			
Melvin Hatch,	$487 51		
A. H. Crockett,	465 00		
Nathaniel B. Doe,	442 50		
John W. Tibbetts,	389 99		
Benjamin C. Knowlton,	382 50		
B. F. Tibbetts,	382 50		
J. B. Allen,	382 50		
Willis E. Bowler,	380 00		
George W. Bean,	360 00		
James Furbush,	360 00		
Edward L. Benner,	357 50		
Joseph C. Slater,	355 00		
Wilson G. Rowell,	350 00		
G. L. Stark,	288 67		
Frank F. Rice,	268 00		
E. J. Peva,	250 42		
Edward W. Cramer,	229 58		
George R. Beldin,	223 00		
James N. Slater,	211 25		
Carl J. Olsson,	200 00		
Edwin S. Kingsley,	162 25		
E. J. Bean,	140 00		
Harry B. Leeman,	111 33		
Charles F. Atkinson,	90 00		
Henry B. Thompson,	60 00		
Alden Doe,	49 00		
OTHER EMPLOYEES.			
Sarah F Blackstone, Housekeeper,	300 00		
Belle Whiting, Cook,	240 00		
George F. Coxon, Domestic,	180 00		
Belle Benner, Laundress,	159 33		
Annie Atkinson, Laundress,	60 00		
K. F. Hannum, Laundress,	16 00		
Peter Bazinet, Baker,	480 00		
Louis L. Cardinal, Baker,	240 00		
Wm. H. Monk, Gateman,	348 33		
Fred A. Hewey, Watchman,	145 00		
James F. Blair, Assistant Physician,	270 83		
Calvin Pratt, Consulting Physician,	41 67		
John W. Hannum, Hospital Steward,	175 00		
L. L. Edwards, Nurse,	60 00		
Annie A. Edwards, Nurse,	40 00		
M. H. Osgood, Assistant Engineer,	420 00		
B. C. Hopper, Mechanic,	100 00		
N. A. McGrouch, Helper,	100 00		
Amounts carried forward,		$6,320 00	$646,535 71

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STATEMENT VII. **Revenue Expenses.** DETAILS 269.

EXPENSES OF STATE FARM — *Continued.*

Amounts brought forward,		$6,320 00	$646,535 71
John Hannum, Painter,	$90 00		
C. L. Blakeney, Carpenter,	84 00		
C. P. Keith, Carpenter,	57 50		
John Toomey, Carpenter,	28 82		
Edwin Young, Teamster,	30 00		
Chaplains,	130 00		
		16,180 00	
CURRENT EXPENSES.			
Agricultural Implements,	$546 35		
Appraisal of Property,	100 00		
Baskets,	21 88		
Bats, Balls, etc.,	41 15		
Beans, Peas, etc.,	899 03		
Beds, Bedding, etc.,	155 45		
Blacksmithing,	15 00		
Books,	4 00		
Boots, Shoes and Stock,	1,757 19		
Bread and Crackers,	107 10		
Bricks,	37 75		
Brushes, Brooms, etc,	365 48		
Butter and Cheese,	78 01		
Butterine,	45 24		
Canvas, etc,	29 15		
Carpenter Work,	308 50		
Carpets, Matting, etc,	62 80		
Castings,	24 41		
Cement. Lime, Sand, etc.,	14 55		
Chapel Services,	555 00		
Clocks and Repairs,	46 00		
Cloth, Clothing, etc,	3,962 02		
Coal,	7,254 41		
Coffee,	1,036 17		
Combs,	15 00		
Corn, Oats, etc.,	2,589 06		
Corn-starch, etc.,	335 25		
Crockery and Glassware,	225 07		
Disinfectants,	101 17		
Drain Pipe,	142 09		
Dry Goods, Trimmings, etc.,	4,206 08		
Eggs,	55 80		
Electrical Supplies and Repairs,	67 07		
Entertainments,	27 00		
Exhibit, World's Columbian Exposition,	60 00		
Expressage,	185 12		
Fertilizers,	1,716 00		
Firearms and Repairs,	12 30		
Fireworks,	16 46		
Amounts carried forward,		$22,500 00	$646,535 71

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STATEMENT VII. **Revenue Expenses.** DETAILS 269.

EXPENSES OF STATE FARM — *Continued.*

Amounts brought forward,		$22,500 00	$646,535 71
Fish,	$1,839 89		
Flag, Staff, etc.,	19 35		
Flour and Meal,	5,806 70		
Freight,	910 96		
Fruit (Canned and Fresh),	364 91		
Furniture and Repairs,	165 34		
Gasoline,	927 58		
Gas Fixtures,	25 00		
Gelatine, etc.,	7 00		
Gratuities,	983 14		
Grocers' Sundries,	25 79		
Hardware, Tools, etc.,	630 91		
Harness and Repairs,	73 28		
Hats and Caps,	113 75		
Hay,	633 25		
Hire of Horse,	36 25		
Hose and Repairs,	12 25		
Insect Powder,	19 50		
Inspection of Boilers,	75 00		
Iron Bedsteads,	111 20		
Iron, Steel, etc.,	210 30		
Kitchen Utensils,	129 76		
Labor,	567 95		
Ladder,	46 73		
Lard,	194 65		
Laundry Machinery and Supplies,	204 59		
Live Stock,	135 00		
Locks, Keys, etc.,	7 00		
Lumber,	1,839 04		
Machinery and Repairs,	184 02		
Making Cider,	4 74		
Mason Work,	312 00		
Matches,	50 00		
Meat,	6,272 61		
Medical and Surgical Attendance,	458 33		
Medicines and Supplies,	854 23		
Molasses and Syrups,	299 45		
Moving Building,	95 00		
Music and Musical Instruments,	16 00		
Newspapers and Magazines,	38 03		
Night Nurse,	30 00		
Oatmeal,	407 97		
Oil (Illuminating),	92 05		
Oil (Lubricating),	71 25		
Oleomargarine,	617 80		
Pails, Buckets, etc.,	15 00		
Painting,	158 00		
Paints, Oils, Varnish, etc.,	428 12		
Photographs for World's Columbian Exposition,	144 19		
Amounts carried forward,		$22,500 00	$646,535 71

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STATEMENT VII. **Revenue Expenses.** DETAILS 269.

EXPENSES OF STATE FARM — *Concluded*

Amounts brought forward, . . .		$22,500 00	$646,535 71
Pickles, Sauces, etc., ...	$24 19		
Pipe Covering, ...	151 00		
Plumbing Supplies, ...	3 20		
Postage, ...	224 18		
Poultry and Game, ...	364 20		
Printing, ...	57 30		
Record and Account Books, . .	36 50		
Rent of Pasture, ...	30 00		
Rent of Piano, ...	11 00		
Repairs, ...	104 69		
Return of Escaped Prisoners, .	214 30		
Rice, Barley, etc., ...	263 58		
Rubber Goods, ...	138 77		
Salt, ...	116 35		
Seeds and Plants, ...	223 34		
Sewing Machines, ...	124 00		
Shoeing Horse, ...	50 75		
Soap and Stock, ...	254 38		
Soups (Canned), ...	66 25		
Spectacles and Repairs, ...	7 59		
Spices, Essences, etc., ...	96 20		
Stationery, ...	165 76		
Steam Pipe and Fittings, . . .	120 42		
Stencils, Stamps, etc., ...	11 55		
Stoves and Repairs, ...	68 52		
Straw, ...	125 70		
Sugar, ...	1,412 30		
Sundry Incidentals, ...	47 52		
Surgical Instruments, ...	78 10		
Tapioca, etc., ...	12 66		
Tea, ...	338 12		
Telephone and Telegrams, . . .	556 31		
Thread, etc., ...	123 42		
Tinware, ...	38 96		
Tobacco, ...	1,741 40		
Toilet Paper, ...	36 00		
Transportation and Travelling Expenses, ...	376 74		
Trustees' Travel, ...	188 67		
Upholstery and Supplies, . . .	61 09		
Use of Teams, ...	7 50		
Vegetables (Canned and Fresh), .	381 67		
Vinegar, ...	13 17		
Wagons and Repairs, ...	558 24		
Watchman, ...	80 00		
Window Guards, ...	170 12		
Woodenware, ...	16 25		
Yeast, Yeast Powders, etc, . . .	267 03		
		63,443 96	
Total Expenses State Farm, 1893, . .			85,943 96
Amount carried forward, . . .		. . .	$732,479 67

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DETAILS No. 270.

EXPENSES LYMAN SCHOOL FOR BOYS.

[Pub. Stat., Chap. 89; Acts 1884, Chap. 323; 1893, Chaps. 31 and 88.]

Amount brought forward,		. . .	$732,479 67
SALARIES OF SUPERINTENDENT AND OFFICERS.			
Theodore F. Chapin, Superintendent,	$2,000 00		
Walter Day, Assistant Superintendent,	566 66		
F. E. Corey, Physician,	300 00		
W. H. Dean, Special Medical Attendance,	52 00		
James W. Clark, Engineer,	897 54		
Mary F. Wilcox, Clerk,	121 82		
		$3,938 02	
MATRONS.			
Mrs. T. F. Chapin, Matron,	$399 99		
Sarah E. Goss,	250 00		
Mary E. Greeley,	250 00		
Susie E. Wheeler,	250 00		
Carrie E. Day,	246 14		
Mabel B. Mitchell,	240 12		
Jenie E. Perry,	234 69		
Abbie G. Hulse,	199 69		
Annie H. Cooper,	52 62		
		2,123 25	
TEACHERS.			
Mary L. Pettit, Principal,	$600 00		
Anna L. Wilcox,	600 00		
Harry G. Nye,	474 63		
M. Everett Howard,	400 00		
Emma F. Newton,	346 00		
Carrie Dana,	321 65		
Annie J. Blanchard,	313 08		
Jennie S. Nye,	311 78		
Hattie M. Trask,	272 44		
Carrie L. La Count,	155 90		
Clara J. Beecher,	153 24		
Effie R. Putnam,	105 93		
Caroline Reed,	88 81		
Pauline A. Osgood,	76 89		
		4,220 35	
OTHER EMPLOYEES.			
In Charge of Families.			
Mr. and Mrs. I. F. Swift,	$852 63		
Mr. and Mrs. J. D. Lounsberry,	846 39		
Mr. and Mrs. A. F. Howe,	820 57		
Amount carried forward,		$10,281 62	$732,479 67

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STATEMENT VII. **Revenue Expenses.** DETAILS 270.

EXPENSES LYMAN SCHOOL FOR BOYS — *Continued.*

Amounts brought forward, . . .		$10,281 62	$732,479 67
Mr. and Mrs. M. J. Perkins, . .	$747 60		
Mr and Mrs. E. J. Keith, . .	647 67		
Mr. and Mrs. E. E. Hulse, . .	518 03		
Mr. and Mrs. Alliston Greene, .	427 31		
Mr. and Mrs. S. A. Norton, . .	247 11		
Mr. and Mrs. A. S. Meserve, . .	223 60		
Mr. and Mrs. A. L. Miles, . .	212 94		
Mr. and Mrs. L. F. Harrison, . .	127 11		
John H. Cummings, Truant Officer,	520 53		
Wm. H. Powers, Carpenter, . .	452 50		
Harlan M. Thompson, Carpenter, .	393 42		
John T. Burhoe, Carpenter, . .	141 75		
Walcott Brown, Carpenter, . .	62 15		
Chas. S Graham, Farmer, . .	316 25		
A. L. Miles, Farmer, . . .	96 18		
Mrs. Harriet A. Pearson, Housekeeper, ...	152 12		
Mrs. A. G. McIntyre, Housekeeper,	122 54		
Mr. and Mrs. Geo F. Bullard, in charge of Storehouse and Bakery,	763 77		
Edith Howard, Nurse, . . .	238 34		
Fannie S. Mitchell, Seamstress, .	250 00		
John T. Perkins, Steward, . .	398 35		
Mrs. H. M. Braley, Substitute, .	167 50		
M. J. Ord, Substitute, . . .	64 64		
Mrs. Myra Johnson, Substitute, .	40 99		
Elvira G. Gowen, Substitute, . .	37 19		
Florence Exley, Substitute, . .	35 22		
E. E. Goodell, Substitute, . .	15 34		
Mrs J. T. Perkins, Substitute, .	10 69		
G. N. Burhoe, Substitute, . .	4 00		
John W. Mason, Substitute, . .	2 74		
Herbert West, Teamster, . .	225 00		
Henry Bowman, Teamster, . .	100 00		
George McDonald, Teamster, .	10 88		
Arthur I. Goodell, Watchman, .	383 33		
G P. Heath, Appraiser, . . .	42 00		
Lewis Rice, Appraiser, . . .	21 00		
Michael Henry, Laborer, . .	7 20		
Paul Varnum, Mason, . . .	10 86		
George H. Woodman and Co., Plumbers, ...	194 35		
Hale and Williams, Veterinary Surgeons, ...	10 00		
Chaplains, ...	265 00		
		11,226 79	
CURRENT EXPENSES.			
Agricultural Implements, . .	$208 09		
Ash Barrels and Sifters, . . .	28 84		
Amounts carried forward, . . .		$21,508 41	$732,479 67

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STATEMENT VII. **Revenue Expenses.** DETAILS 270.

EXPENSES LYMAN SCHOOL FOR BOYS — *Continued.*

Amounts brought forward,		$21,508 41	$732,479 67
Ashes,	$314 75		
Atlas of Massachusetts,	15 00		
Baskets,	35 75		
Beans and Peas,	648 29		
Blacksmithing,	101 97		
Boiler Repairs,	50 15		
Books and Repairs,	132 65		
Boots, Shoes and Stock,	798 59		
Bread and Crackers,	287 12		
Brooms and Brushes,	205 28		
Butcher's Block,	17 80		
Butter and Cheese,	1,178 68		
Canned Soups,	118 80		
Carpets, Matting, Rugs, etc.,	279 39		
Carriage Robes, etc.,	24 00		
Castings,	13 00		
Cement, Lime, Sand, etc.,	54 95		
Chapel Service,	5 00		
Chimney Caps,	11 74		
Clocks and Repairs,	12 25		
Cloth, Clothing, etc.,	3,007 89		
Coal,	3,012 17		
Coffee,	208 40		
Combs,	5 75		
Concreting,	105 14		
Corn, Oats, etc.,	1,056 38		
Corn-starch, Farina, etc.,	6 15		
Crockery and Glassware,	262 30		
Disinfectants,	25 00		
Drain Pipe,	12 00		
Dry Goods,	198 07		
Eggs,	176 47		
Electric Lighting,	159 56		
Electrical Supplies,	1 00		
Engine Supplies,	5 98		
Expressage,	245 83		
Fertilizers,	495 52		
Fish,	551 36		
Flour and Meal,	1,827 61		
Fowls for Breeding,	16 00		
Freight,	698 63		
Fruit (Canned and Fresh),	376 90		
Furniture and Repairs,	262 69		
Gasoline,	147 08		
Gelatine, etc.,	11 94		
Grocers' Sundries,	49 13		
Hardware, Tools, etc.,	442 21		
Harness and Repairs,	156 85		
Hats and Caps,	236 71		
Amounts carried forward,		$21,508 41	$732,479 67

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STATEMENT VII. **Revenue Expenses.** DETAILS 270.

EXPENSES LYMAN SCHOOL FOR BOYS — *Continued.*

Amounts brought forward,		$21,508 41	$732,479 67
Hay,	$111 47		
Horses,	210 00		
Hose,	34 71		
Ice,	133 30		
Incubator,	20 00		
Ink,	12 82		
Iron Bedsteads,	89 55		
Kitchen Utensils, etc.,	109 75		
Labor,	9 25		
Lamps, Lanterns, etc.,	12 19		
Lard,	166 00		
Laundry Supplies,	16 70		
Laundry Work,	5 90		
Live Stock,	323 00		
Lumber,	620 51		
Machinery and Repairs,	13 65		
Mason Work,	116 30		
Mattresses,	53 25		
Meat,	1,906 18		
Medical and Surgical Attendance,	4 00		
Medicines,	93 71		
Milk,	84 60		
Mirrors (Hand),	20 70		
Molasses and Syrup,	83 01		
Musical Instruments and Repairs,	7 10		
Newspapers, etc.,	65 86		
Oatmeal,	74 20		
Oil (Illuminating),	130 60		
Oil (Lubricating),	4 50		
Oleomargarine,	13 50		
Pails,	21 75		
Painting,	53 00		
Paints, Oils, Varnish, etc.,	531 12		
Paper,	158 79		
Paper Cutting Machine,	120 00		
Photographs,	4 50		
Pickles, Sauces, etc.,	2 88		
Plumbing and Supplies,	614 55		
Postage,	115 24		
Poultry,	178 28		
Record and Account Books,	41 15		
Rent of Phonograph,	49 65		
Rent of Pasture,	24 04		
Repairs,	61 63		
Return of Runaways,	67 45		
Rice,	35 27		
Rubber Goods,	4 06		
Salt,	31 16		
Sand,	20 00		
Amounts carried forward,		$21,508 41	$732,479 67

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STATEMENT VII. **Revenue Expenses.** DETAILS 270.

EXPENSES LYMAN SCHOOL FOR BOYS — *Concluded.*

Amounts brought forward, . . .		$21,508 41	$732,479 67
School Supplies, ...	$213 59		
Seeds and Plants, ...	357 34		
Sewing Machines and Repairs, .	44 50		
Shoeing Horses, ...	58 35		
Slate Slabs, ...	30 85		
Soap and Stock, ...	287 75		
Spices, Essences, etc., ...	42 52		
Stationery, ...	56 03		
Steam Pipe and Fittings, . .	1 00		
Stoves and Repairs, ...	47 20		
Sugar, ...	423 03		
Sundry Incidentals, ...	59 93		
Surgical Instruments, ...	4 60		
Surveying School Grounds and preparing Topographical Map, .	176 28		
Tapioca, Sago, etc., ...	1 25		
Tea, ...	26 14		
Teaming, ...	153 47		
Telephone and Telegrams, . .	165 09		
Tinware, ...	2 00		
Tobacco, ...	80		
Toilet Paper, ...	42 50		
Travelling Expenses and Transportation, ...	742 23		
Travelling Bags, ...	44 88		
Tuning Piano, ...	5 50		
Type and Printers' Supplies, . .	736 10		
Type-writer Supplies, ...	10 57		
Undertaker's Services, ...	13 00		
Use of Engine, Cutting Ensilage, .	12 62		
Vegetables, ...	178 82		
Vinegar, ...	24 90		
Wagons and Repairs, ...	459 42		
Water Pipe and laying same, .	48 73		
Water Rates, ...	400 00		
Window Guards, etc., ...	40 83		
Window Sash, Blinds, etc., .	22 45		
Window Shades and Repairs, .	135 19		
Woodenware, ...	20 15		
Wrapping Paper, Twine, etc., .	21 81		
Yeast, Yeast Powders, etc., . .	126 10		
		30,221 16	
Total Expenses Lyman School for Boys, 1893, ...		. . .	51,729 57
Amount carried forward, . . .		. . .	$784,209 24

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DETAILS No. 271.

EXPENSES STATE INDUSTRIAL SCHOOL FOR GIRLS.

[Pub. Stat., Chap. 89, Sects. 8, 11, 12 and 13; Acts 1893, Chaps. 30 and 88.]

Amount brought forward, . . .		. . .	$784,209 24
SALARIES OF SUPERINTENDENT AND OFFICERS.			
Luann L. Brackett, Superintendent,	$1,200 00		
N. C. Brackett, Steward, . .	650 04		
J. W. H. Baker, Foreman, . .	540 00		
Mary V. O'Callaghan, Physician, .	200 04		
M. E. Palmer, Vacancy Officer, .	307 74		
A. L. Brackett, Vacancy Officer, .	26 42		
		$2,924 24	
MATRONS.			
C. J. Bean, ...	$334 17		
A. T. White, ...	327 47		
E. C. Bailey, ...	262 44		
R. L. Brown, ...	95 14		
Ella B. Eames, ...	78 66		
L. D. Mayhew, ...	49 27		
		1,147 15	
TEACHERS.			
B. E. Clarke, ...	$288 51		
J. L. Estabrook, ...	285 71		
M. A. Bass, ...	272 98		
M. E. Bither, ...	185 72		
J. C. Trask, ...	185 67		
M. M. Holden, ...	79 05		
E. Baker, ...	57 21		
E. V. Morse, ...	54 93		
J. R. Webber, ...	40 10		
M. G. Rawlings, ...	39 78		
E. Wilson, ...	37 32		
		1,526 98	
HOUSEKEEPERS.			
M. Torry, ...	$300 00		
E. H. Knowlton, ...	287 13		
H. M. Oakes, ...	284 48		
I. N. Bailey, ...	280 79		
S. C. Osgood, ...	193 06		
I. E. Brown, ...	108 21		
J. Jorgensen, ...	70 95		
R. M. Rice, ...	25 45		
L. S. True, ...	11 49		
M. C. Bickford, ...	9 03		
		1,570 59	
Amounts carried forward, . . .		$7,168 96	$784,209 24

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EXPENSES INDUSTRIAL SCHOOL FOR GIRLS — *Continued.*

Amounts brought forward,		$7,168 96	$784,209 24
OTHER HELP.			
E. W. Lawrence, Laborer,	$329 20		
Henry Carr, Laborer,	238 76		
O. W. Osgood, Laborer,	200 79		
G. K. Wright, Laborer,	199 98		
E. V. Morse, Laborer,	170 53		
M. Dolphin, Laborer,	150 56		
W. S. Sloan, Laborer,	145 50		
D. H. Bailey, Laborer,	132 67		
A. E. Brown, Laborer,	112 54		
F. Hamlin, Laborer,	89 93		
C. F. Daggett, Laborer,	38 00		
C. E. Jorgensen, Laborer,	10 96		
		1,819 42	
CURRENT EXPENSES.			
Agricultural Implements,	$47 76		
Appraisal of Property,	20 00		
Baskets,	1 80		
Beans, Peas, etc.,	54 83		
Blacksmithing,	3 00		
Board of Children,	8 00		
Books,	27 11		
Boots, Shoes and Stock,	580 93		
Bread and Crackers,	36 97		
Brushes, Brooms, etc.,	79 83		
Butter and Cheese,	419 15		
Carpets, etc.,	161 94		
Chapel Services,	220 00		
Chickens,	11 50		
Clocks and Repairs,	7 25		
Cloth, Clothing, etc.,	58 00		
Coal and Wood,	1,648 05		
Coffee, Cocoa, etc.,	115 81		
Combs, Brushes, Mirrors, etc.,	13 80		
Corn, Oats, etc.,	1,491 11		
Corn-starch, etc.,	6 00		
Crockery and Glassware,	161 56		
Dry Goods, Trimmings, etc.,	1,460 55		
Eggs,	25 25		
Exhibit World's Columbian Exposition,	14 00		
Expressage,	110 18		
Fertilizers,	483 09		
Fish,	317 74		
Flour and Meal,	730 69		
Freight,	58 17		
Fruit (Canned and Fresh),	124 43		
Furniture and Repairs,	365 46		
Gelatine, etc.,	5 00		
Amounts carried forward,	$8,868 96	$8,988 38	$784,209 24

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STATEMENT VII. **Revenue Expenses.** DETAILS 271.

EXPENSES INDUSTRIAL SCHOOL FOR GIRLS — *Continued.*

Amounts brought forward,	$8,868 96	$8,988 38	$784,209 24
Glass,	10 48		
Grocers' Sundries,	2 25		
Hardware, Tools, etc.,	129 35		
Hats and Caps,	57 50		
Horse Hire,	21 00		
Hose,	14 50		
Kitchen Utensils, etc,	65 60		
Labor,	22 75		
Laundry Supplies,	28 20		
Live Stock,	390 32		
Lumber,	72 24		
Machinery and Repairs,	3 30		
Mason Work,	23 75		
Matches,	42 67		
Mattresses and Repairs,	29 10		
Meat,	501 36		
Medical and Surgical Attendance,	31 00		
Medicines and Hospital Supplies,	70 50		
Molasses and Syrup,	225 32		
Music, etc.,	13 43		
Newspapers and Magazines,	63 98		
Oatmeal,	20 10		
Oil (Illuminating)	75 15		
Oil (Lubricating),	7 12		
Paints, Oils, Varnish, etc.,	179 83		
Paper,	2 00		
Photographs,	11 00		
Pickles, Sauces, etc.,	10 06		
Plumbing,	24 15		
Postage,	103 44		
Poultry,	30 30		
Printing and Binding,	44 60		
Record and Account Books,	13 50		
Rent of Stall, etc.,	46 45		
Repairs,	15 20		
Return of Runaways,	20 00		
Rice,	41 48		
Salt,	11 80		
School Supplies,	83 53		
Seeds and Plants,	144 36		
Shoeing Horses, etc.,	59 22		
Soap and Stock,	87 83		
Spices, Essences, etc.,	24 48		
Starch, etc.,	5 22		
Stationery,	37 37		
Stoves and Repairs,	253 88		
Sugar,	210 82		
Sundry Incidentals,	55 38		
Tea,	11 45		
Amounts carried forward,	$12,317 28	$8,988 38	$784,209 24

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STATEMENT VII. **Revenue Expenses.** DETAILS 272 AND 273.

EXPENSES INDUSTRIAL SCHOOL FOR GIRLS — *Concluded.*

Amounts brought forward,	$12,317 28	$8,988 38	$784,209 24
Telephones and Telegrams,	120 17		
Tinware,	30 46		
Toilet Paper,	8 00		
Travelling Expenses and Transportation,	406 76		
Trunks,	30 00		
Tuning Piano,	3 16		
Vegetables,	186 24		
Veterinary's Services,	1 50		
Wagons and Repairs,	174 93		
Wall Paper,	9 32		
Window Shades, etc.,	14 11		
Woodenware,	25 29		
Yeast, Yeast Powders, etc.,	14 96		
		13,342 18	
Total Expenses State Industrial School for Girls, 1893,			22,330 56

DETAILS No. 272.

TRUSTEES STATE PRIMARY AND REFORM SCHOOLS.

[Pub. Stat., Chap. 89, Sect. 1; Acts 1893, Chap. 16.]

Elizabeth C. Putnam, Travel,	$112 62	
C. P. Worcester, Travel,	79 56	
Samuel W. McDaniels, Travel,	73 58	
M. J. Sullivan, Travel,	43 39	
Elizabeth G. Evans, Travel,	25 41	
		334 56

DETAILS No. 273.

SUPPORT OF SARAH J. ROBINSON.

[Res. 1889, Chap. 79; Acts 1893, Chap. 16.]

Paid County of Middlesex for the Support of Sarah Jane Robinson, from Nov. 16, 1892, to Nov. 16, 1893,		400 00
Amount carried forward,		$807,274 36

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DETAILS No. 274.

COMMISSIONERS OF PRISONS.

[Pub. Stat., Chap. 219; Acts 1886, Chap. 275; 1887, Chap. 315; 1888, Chaps. 322, 328 and 417; 1889, Chap. 294; 1893, Chaps. 8 and 16.]

Amount brought forward,			$807,274 36
SECRETARY.			
Frederick G. Pettigrove, Salary,		$2,500 00	
CLERKS.			
Lizzie M. Davis,	$904 00		
Mary M. Joy,	780 00		
Nellie J. Edwards,	556 00		
Alice G. McDonald,	260 00		
		2,500 00	
AGENTS.			
William L. Peavey,	$1,200 00		
George E. Cornwall,	1,200 00		
		2,400 00	
TRAVELLING EXPENSES.			
George E. Cornwall,	$650 00		
William L. Peavey,	550 00		
Frank W. Jones,	251 60		
Louis Weissbein,	241 35		
Frederick G. Pettigrove,	162 82		
Wm. A. Wilde,	85 95		
Margaret P. Russell,	39 16		
Katherine E. Conway,	21 00		
Carriage Hire,	22 00		
		2,023 88	
INCIDENTAL AND CONTINGENT EXPENSES.			
Clerical Assistance,	$187 55		
Directory,	5 50		
Expressage,	6 20		
Letter Carrier,	5 00		
Lunches for Clerks,	40 70		
Magazines, Newspapers, etc.,	22 62		
Messenger Service,	33 00		
Pathfinder,	5 00		
Postage,	141 00		
Printing and Binding,	326 94		
Publications, Reports, etc.,	30 80		
Record Books,	8 50		
Rubber Stamps,	4 75		
Stationery,	97 56		
Stenographer's Services,	10 00		
Sundry Incidentals,	8 39		
Telephone and Telegrams,	165 39		
Type-writer,	90 00		
Type-writer Supplies,	11 10		
		1,200 00	
			10,623 88
Amount carried forward,			$817,898 24

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DETAILS No. 275.

AGENT FOR AIDING DISCHARGED CONVICTS.

[Pub. Stat., Chap. 219, Sect. 26; Acts 1887 Chap. 336; 1893, Chap. 16.]

Amount brought forward,			$817,898 24
AGENT.			
Daniel Russell, Salary,	$1,000 00		
Office Rent and Expenses,	306 58		
		$1,306 58	
EXPENDED FOR ASSISTANCE TO DISCHARGED CONVICTS.			
Board, etc.,	$1,121 50		
Clothing,	953 01		
Travel and Assistance,	318 87		
Tools,	263 20		
		2,656 58	
			3,963 16

DETAILS No. 276.

AGENT FOR AIDING DISCHARGED FEMALE PRISONERS.

[Pub. Stat., Chap. 219; Acts 1887, Chap. 336; 1888, Chaps. 330 and 417; 1893, Chaps. 8 and 16.]

AGENT.			
Sarah E. Frye, Salary,		$775 00	
EXPENDED FOR ASSISTANCE TO DISCHARGED FEMALE PRISONERS.			
Travel and Assistance,	$2,239 52		
Board paid on account of Discharged Prisoners to the Temporary Asylum for Discharged Female Prisoners at Dedham,	450 00		
Rent of Office,	480 00		
Care of Rooms,	1 00		
Postage,	15 00		
Printing,	17 78		
Stationery,	13 07		
		3,216 37	
			3,991 37
Amount carried forward,			$825,852 77

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DETAILS No. 277.

ASSISTANCE TO PRISONERS DISCHARGED FROM THE MASSACHUSETTS REFORMATORY.

[Acts 1884, Chap. 255; 1887, Chap. 395; 1893, Chap. 16.]

Amount brought forward,	. . .	$825,852 77
Board and Family Stores,	$2,021 56	
Clothing,	640 77	
Employment Bureau (Fees),	24 00	
Medical Attendance,	10 00	
Messenger Service,	25 45	
Postage,	30 00	
Railroad Fares,	1,229 66	
Stationery,	11 32	
Tools,	205 41	
E. H. Joselyn, in full for Board, Clothing and Injuries sustained at the fire in the Massachusetts Reformatory,	25 00	
		4,223 17

DETAILS No. 278.

REMOVAL OF PRISONERS TO AND FROM STATE AND COUNTY PRISONS.

[Pub. Stat., Chap. 219; Acts, 1882, Chap. 241; 1884, Chap. 255; 1887, Chap. 375; 1890, Chaps. 180 and 278; 1893, Chap. 16.]

Edward W. Hudson,	$90 95	
Frederick A. Rhoades,	25 02	
Charles A. Bartlett,	21 41	
Percy W. Allen,	14 11	
John H. Cummings,	13 23	
Robert W. Browning,	12 26	
Maurice Fitzgerald,	11 26	
Peter F. Cawley,	10 95	
M. B. Allen,	10 90	
Michael J. Lynch,	10 27	
L. P. Dickerman,	10 20	
W. D. Nelson,	10 00	
Elmer A. Briggs,	9 55	
H. E. Maynard,	9 22	
George V. Ball,	8 24	
William H. Walsh,	5 75	
Samuel S. Sawyer,	5 29	
Joseph S. Paine,	5 00	
George F. Seaver,	4 90	
William F. McKeown,	4 85	
Daniel A. Cronin,	4 75	
Amounts carried forward,	$298 11	$830,075 94

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REMOVAL OF PRISONERS — *Concluded.*

Amounts brought forward, . . .	$298 11	$830,075 94
Albert S. Buswell, ...	4 54	
C. H. Franks, ...	4 50	
F. H. Burrill, ...	4 29	
Thomas M. Mullen, ...	4 29	
John B. O'Grady, ...	4 29	
Peter H. Bullock, ...	4 10	
Arthur I. Goodell, ...	1 74	
George W. Shepardson, ...	1 64	
		327 50

DETAILS No. 279.

REGISTRATION AND IDENTIFICATION OF CRIMINALS.

[Acts 1892, Chaps. 313 and 385.]

Nellie J. Edwards, Clerical Services, . .	$115 00	
Lizzie M. Davis, Clerical Services, . .	10 00	
Photographic Apparatus and Supplies, . .	38 38	
Photographs of Criminals, ...	25 00	
Printing, ...	8 85	
		197 23

DETAILS No. 280.

ARREST OF FUGITIVES FROM JUSTICE.

[Pub. Stat., Chap. 218; Acts 1893, Chap. 16.]

Frederick A. Rhoades, Expenses incurred in going to London, England, and returning with John C. Lynch, an escaped convict from the Massachusetts State Prison, under a writ of Extradition, ...	$814 97	
Walter Q. Gresham, Secretary of State for the United States, Expenses incurred by the State Department at Washington, D C., in the matter of the Extradition of John C. Lynch, ...	60 45	
		875 42

DETAILS No. 281.

PROBATION OFFICERS.

[Acts 1891, Chap. 356]

Richard Keefe, Compensation, ...	. . .	169 66
Total Reformatory and Correctional Expenses, 1893, ...	. . .	$831,645 75

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STATEMENT VII. Revenue Expenses. DETAILS 282.

PUBLIC BUILDINGS.

DETAILS No. 282.

STATE ALMSHOUSE, TEWKSBURY.

[Res. 1892, Chap. 57; 1893, Chaps. 47 and 57; Acts 1892, Chap. 304; 1893, Chaps. 187 and 329.]

PAID FROM APPROPRIATION OF 1892.			
New Buildings.			
Hartwell & Richardson, Architects,		$52 50	
Carpenter Work,		25 06	
			$77 56
PAID FROM APPROPRIATION OF 1893.			
Farm House and Land.			
Gile Estate for Land,		$2,750 00	
Fire-Proof Buildings.			
John A. Fox, Architect,	$1,540 24		
H. A. Page, Superintendent of Construction,	112 00		
Geo. E. Barclay, Contract Male Dormitory,	22,000 00		
Carpenter Work,	294 00		
Drain Pipe,	107 71		
Mason Work,	469 00		
Surveying,	86 00		
		24,608 95	
Kitchen, Etc.			
John A. Fox, Architect,	$9,353 37		
Staples Brothers, Contract,	10,000 00		
Board of Help,	31 41		
Boiler and Fittings,	872 54		
Bricks, Tiles, etc.,	108 19		
Carpenter Work,	68 00		
Castings,	68 48		
Labor,	95 00		
Plumbing Supplies,	506 24		
Sewer Pipe,	83 05		
Steam Pipe and Fittings,	353 22		
Steam Pump,	112 00		
Steam Radiators,	142 00		
Stone Mason,	492 76		
		13,868 26	
Amounts carried forward,		$41,227 21	$77 56

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STATEMENT VII. Revenue Expenses. DETAILS 283.

STATE ALMSHOUSE, TEWKSBURY — *Concluded.*

Amounts brought forward,		$41,227 21	$77 56	
Painting.				
Labor,	$508 33			
Oil, Turpentine, etc.,	51 32			
White Lead, etc.,	297 87			
		857 52		
			42,084 73	
				$42,162 29

DETAILS No. 283.

STATE PRISON AT BOSTON.

[Res. 1890, Chap. 55; 1893, Chaps. 92 and 104; Acts 1890, Chap. 409; 1892, Chap. 339; 1893, Chaps. 415 and 480.]

PAID FROM APPROPRIATION OF 1890 AND 1893.				
Cell Room.				
John Farquhar's Sons, Contract,		$2,130 00		
Norton Iron Company, Contract,		2,026 34		
S. D. Hicks & Son, Contract,		1,600 00		
Sidney Smith, Contract,		1,102 18		
Ira G. Hersey, Balance due on Contract,		407 00		
Hartwell & Richardson, Architects,		1,000 00		
Advertising,		12 50		
Boiler,		1,211 16		
Boots,		4 00		
Bricks,		8,809 47		
Brushes,		10 62		
Carpenter Work,		94 05		
Cart, Horse and Harness,		125 00		
Cement,		2,874 07		
Coal,		289 00		
Engine Supplies,		25 10		
Freight,		2 80		
Gasoline,		22 90		
Glass,		2 40		
Gravel Roofing, etc.,		221 40		
Hardware and Tools,		351 37		
Harness and Repairs,		24 53		
Hats and Gloves,		9 52		
Hay, Oats, Straw, etc.,		150 60		
Iron, Steel, etc.,		454 91		
Iron Work, Castings, etc.,		8,795 59		
Labor and Superintendence,		4,284 48		
Lead,		29 12		
Lime and Mortar,		349 00		
Lumber,		749 67		
Amounts carried forward,		$37,168 78	. . .	$42,162 29

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STATEMENT VII. **Revenue Expenses.** DETAILS 283.

STATE PRISON AT BOSTON — *Continued.*

Amounts brought forward,	$37,168 78	. . .	$42,162 29
Paints and Oils,	203 35		
Pipe-cutting Machine,	175 00		
Plumbing,	24 00		
Sand and Gravel,	1,006 00		
Shoeing Horses,	28 75		
Spirit Levels and Repairs,	46 10		
Steam Pipe and Fittings,	638 64		
Stoves and Repairs,	25 05		
Sundry Incidentals,	9 60		
Teams and Trucking,	275 80		
Torches, Lamps, Lanterns, etc.,	12 00		
Wheelbarrows,	9 00		
		$39,622 07	
PAID FROM APPROPRIATION, 1892.			
Repairs to Machinery.			
Engine Supplies, $14 00			
Hydrant, 80 11			
	$94 11		
Repairs to Office.			
Brick, $143 26			
Carpets, etc., 22 50			
Cement, 1 75			
Electric Bells, Wiring, Supplies, etc., 595 31			
Gas Fitting, 34 58			
Glass, 26 74			
Hardware, etc., 95 84			
Labor, 396 66			
Lumber, 110 00			
Measurements and Plans, 10 00			
Painting, 131 72			
Paints, Oils, etc., 16 10			
Steam Fittings, 26 53			
Sundry Incidentals, 4 62			
Telephone, Battery, etc., 164 35			
Tiles, 41 50			
Vault Doors, 100 00			
Windows, 11 85			
Window Shades, 14 48			
Watchman's Electric Clock, 50 00			
	1,997 79		
		2,091 90	
Amounts carried forward,	. . .	$41,713 97	$42,162 29

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STATE PRISON AT BOSTON — *Concluded.*

Amounts brought forward, . . .		$41,713 97	$42,162 29
PAID FROM APPROPRIATION, 1893.			
Repairs to Workshop, Fire of April 19.			
Canvas, etc., ...	$21 60		
Carpenter Work, ...	164 68		
Cement, ...	165 00		
Glass, ...	30 55		
Hardware, ...	22 45		
Lumber, ...	658 34		
Pipe Covering, ...	49 50		
Window Frames, Sash, etc., . .	41 75		
Window Shades, ...	6 00		
		1,159 87	
			42,873 84

DETAILS No. 284.

MASSACHUSETTS REFORMATORY.

[Res. 1892, Chap. 78; 1893, Chap. 93; Acts 1892, Chap. 385; 1893, Chap. 480.]

PAID FROM APPROPRIATION OF 1892.			
Cells.			
Lewis D. Lumb, Contract, Flagstones, .	$3,229 00		
D. C. Harris, Contract, Granite, ...	2,762 53		
E. Van Noorden & Co., Contract, Gutters, .	475 00		
G. W. & F. Smith Iron Co., Contract, Iron Work, ...	18,860 00		
Henry McShane & Co., Contract, Plumbing, .	3,268 97		
Alex. Draffen, Contract, Slating, ...	1,075 00		
Brick, ...	1,507 00		
Cement, Lime, Sand, etc.,	2,201 45		
Coal, ...	6 60		
Derrick and Rigging, .	182 00		
Freight, ...	95 51		
Glass, ...	80 00		
Hardware, etc., . .	143 61		
Hardwood Rollers, . .	12 60		
Iron, Steel, etc., . .	69 84		
Labor and Superintendence, ...	1,960 59		
Lumber, ...	2,817 02		
Paints, Oils, etc., . .	860 73		
Am'ts carried forward,	$39,607 45	. . .	$85,036 13

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STATEMENT VII. **Revenue Expenses.** DETAILS 285 and 286.

MASSACHUSETTS REFORMATORY — *Concluded.*

Am'ts brought forward,	$39,607 45		. . .	$85,036 13
Pipe Covering, . .	60 63			
Plumbing and Supplies, .	1,238 06			
Sash, Doors, Windows, etc.,	539 45			
Sash Weights, . .	132 59			
Shafting, Pulleys, etc., .	50 90			
Steam Pipe and Fittings,	2,354 35			
Stone, ...	150 25			
Use of Wagon, . .	9 50			
Ventilators, etc., . .	241 40			
		$44,384 58		
Purchase of Books.				
Book, ...	$1 00			
Gospel Hymns, . .	87 00			
		88 00		
			$44,472 58	
PAID FROM APPROPRIATION OF 1893.				
Electric Lights.				
H. N. Bates & Co., Contract, .		$1,150 00		
General Electric Co., Contract,		2,700 00		
Belting, ...		417 08		
Electric Light Poles, . . .		166 00		
Engine, ...		400 00		
Freight, ...		8 33		
			4,841 41	
				49,313 99

DETAILS No. 285.

REFORMATORY PRISON FOR WOMEN.

[Res. 1893, Chap. 84; Acts 1893, Chap. 415.]

R. McCann, Painting per Contract, . .	$688 50	
Painting, ...	470 63	
Paints and Oils, ...	370 81	
		1,499 94

DETAILS No. 286.

NEW STATE PRISON.

[Acts 1893, Chaps. 441 and 480.]

TRAVELLING AND OTHER EXPENSES, EXAMINING PRISONS, PERFECTING REPORT AND PLANS.		
Frederick G. Pettigrove, ...	$133 69	
Frank W. Jones, ...	117 50	
Wm. A. Wilde, ...	55 50	
Louis Weissbein, ...	45 00	
Margaret P. Russell, ...	16 50	
		368 19
Amount carried forward, ...	. . .	$136,218 25

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DETAILS No. 287.

STATE FARM AT BRIDGEWATER.

[Res. 1891, Chap. 68; 1892, Chap. 13; 1893, Chap. 48; Acts 1892, Chaps. 8 and 132; 1893, Chap. 187.]

Amount brought forward, . . .			. . .	$136,218 25
PAID FROM APPROPRIATION OF 1892.				
Chapel Building.				
Edward W. Shaw, Engineer, Services, . .	$67 50			
Bricks, ...	1,558 15			
Carpenter Work, . .	299 50			
Castings, Iron Work, etc.,	106 58			
Cement, Lime, Sand, etc.,	694 77			
Freight, ...	118 69			
Hardware, etc., . .	27 69			
Labor and Superintendence, ...	302 50			
Lumber, ...	650 00			
Mason Work, . . .	1,793 12			
Window Frames, etc., .	381 50			
		$6,000 00		
Furnishing, Heating and Lighting.				
Furniture, Bedding, etc., .	$1,147 74			
Gas Pump (500 light) and Fittings, . .	614 50			
Lamps, Lamp Posts, etc.,	71 06			
Lumber, ...	180 00			
Mason Work, . . .	39 00			
Steam Kettle, etc., . .	420 95			
Steam Pipe and Fittings,	444 19			
		2,917 44		
New Buildings.				
Carpenter Work, . .	$422 94			
Cook, ...	8 00			
Foreman, ...	84 00			
Iron, Bar, Sheet, etc., .	26 89			
Laborers, ...	20 00			
Lumber, ...	300 70			
Mason Work, . . .	91 00			
Sash, Doors, Blinds, etc.,	466 00			
Sheet Lead, etc., . .	7 78			
		1,427 31		
Yard.				
Brick, ...	$123 75			
Mason Work, . . .	65 00			
Rock Crusher, . . .	888 74			
		1,077 49		
			$11,422 24	
Amounts carried forward, . . .			$11,422 24	$136,218 25

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STATEMENT VII. **Revenue Expenses.** DETAILS 287.

STATE FARM AT BRIDGEWATER — *Continued.*

Amounts brought forward, ...			$11,422 24	$136,218 25
PAID FROM APPROPRIATIONS OF 1893.				
Chapel Building.				
Samuel J. Brown, Architect, ...	$300 00			
Bricks, ...	385 82			
Carpenter Work, . .	472 50			
Castings, ...	41 29			
Freight, ...	74 56			
Granite, etc., ...	806 87			
Hardware, etc., . .	10 05			
Iron Work, Bars, etc., .	28 94			
Labor and Superintendence, ...	169 64			
Lumber, ...	473 15			
Mason Work, ...	891 00			
Painting, ...	52 00			
Paints, Oils, etc., . .	109 43			
Plumbers' Supplies, .	3 30			
Window Frames, etc., .	272 50			
Window Guards, . .	908 95			
		$5,000 00		
Dormitories.				
Samuel J. Brown, Architect, ...	$100 00			
Joseph Ross, Contract, .	950 00			
Bar Iron, etc., ...	78 68			
Bricks, ...	235 89			
Carpenter Work, . .	462 50			
Cement, Lime, Sand, etc.,	177 69			
Freight, ...	94 74			
Gravel Roofing, . .	762 39			
Hardware, ...	98 17			
Iron Work, Castings, etc.,	24 82			
Locks, Keys, etc., . .	51 89			
Lumber, ...	788 57			
Mason Work, ...	659 75			
Painting, ...	50 00			
Paints, Oils, etc., . .	387 69			
Plumbing Supplies, .	9 44			
Sash, Doors, etc., . .	144 05			
Sash Weights, ...	39 43			
Sheet Iron, etc., . .	104 31			
Skylight, Ventilators, etc.,	110 00			
Stone, ...	346 00			
		5,676 01		
Amounts carried forward,		$10,676 01	$11,422 24	$136,218 25

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STATE FARM AT BRIDGEWATER — *Concluded.*

Amounts brought forward,		$10,676 01	$11,422 24	$136,218 25
Strong Rooms.				
Samuel J. Brown, Architect,	$600 00			
James E. Wood, Services,	20 00			
Brick,	4,341 26			
Canvas Covers,	64 82			
Carpenter Work,	423 50			
Cement, Lime, Sand, etc,	700 49			
Cook,	48 00			
Drain Pipe,	162 92			
Foreman,	120 00			
Freight,	278 04			
Hardware,	78 04			
Iron, Bar, Sheet, etc.,	207 74			
Iron Work, Castings, etc.,	30 53			
Lumber,	1,913 78			
Mason Work,	3,255 25			
Paints, Oils, etc,	49 30			
Sash, Doors, Blinds, etc.,	903 25			
Sheet Lead, etc.,	20 16			
Stone, Sills, etc.,	1,361 80			
		14,578 88		
Walls.				
Brick,	$380 90			
Granite, etc.,	105 93			
Mason Work,	162 50			
		649 33		
			25,904 22	
				37,326 46

DETAILS No. 288.

LYMAN SCHOOL FOR BOYS.

[Res. 1892, Chap. 30; 1893, Chap. 94; Acts 1892, Chap. 304; 1893, Chap. 480.]

PAID FROM APPROPRIATION OF 1892.				
Bakery.				
Carpenter Work,	$67 36			
Freight, Express, etc.,	4 42			
Hardware,	72 45			
Painting,	38 00			
Sashes, Doors, Blinds, etc.,	163 00			
		$345 23		
Amounts carried forward.		$345 23	. . .	$173,544 71

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STATEMENT VII. **Revenue Expenses.** DETAILS 288.

LYMAN SCHOOL FOR BOYS — *Concluded.*

Amounts brought forward,		$345 23	. . .	$173,544 71
Heel Shop.				
Barrels,	$4 81			
Freight,	10 01			
Leather,	673 77			
		688 59		
Repairs.				
Installation of Telephone Line,		197 50		
			$1,231 32	
PAID FROM APPROPRIATION OF 1893.				
Bakery.				
Benches,	$192 00			
Blacksmithing,	5 55			
Elevator,	135 90			
Hardware,	29 32			
Laundry Stove,	20 00			
Overhead Tracks,	51 68			
Platform Scale,	65 00			
Plumbing,	474 46			
Slate Shelf,	7 66			
Tinning Oven Roof,	18 43			
		$1,000 00		
New Cottage.				
Earle & Fisher, Architects,	$300 00			
Wm. Allen & Son, Contract for Smoke Stack,	93 25			
Bricks,	2,099 20			
Carpenter Work,	670 32			
Cement, Lime, Sand, etc.,	721 15			
Freight and Trucking,	255 26			
Hardware,	87 71			
Iron Work,	645 83			
Lathing,	80 00			
Laying Water Pipes,	123 03			
Lumber,	1,398 69			
Paints and Oils,	144 31			
Roofing Material, etc.,	556 90			
Sheet Lead, Iron, etc,	5 65			
Stone,	744 10			
Stone Work, etc.,	2,482 38			
Sundry Incidentals,	21 56			
		10,429 34		
			11,429 34	
				12,660 66
Amount carried forward,			. . .	$186,205 37

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DETAILS No. 289.

STATE PRIMARY SCHOOL.

[Res. 1892, Chaps. 49, 69 and 89; Acts 1892, 304, 339 and 439.]

Amount brought forward, ...		. . .	$186,205 37
PAID FROM APPROPRIATION OF 1892.			
Barn.			
Murtagh & Lynch, Contract, ...		. . .	500 00

DETAILS No. 290.

STATE INDUSTRIAL SCHOOL FOR GIRLS.

[Res. 1890, Chap. 55; 1892, Chaps. 59 and 68; 1893, Chaps. 92 and 104; Acts 1890, Chap. 409; 1892, Chap. 339; 1893, Chaps. 415 and 480.]

PAID FROM APPROPRIATION OF 1892.				
Chapel.				
Welch & French, Contract, ...	$2,813 92			
J. Thissell & Son, Architects, . .	35 10			
Stickney & Austin, .	35 00			
Furnace, ...	135 00			
Hardware, ...	8 23			
Labor, ...	137 16			
Lumber, etc, . . .	62 36			
Paints, Oils, etc., . .	23 23			
		$3,250 00		
Floors				
Labor, ...	$113 40			
Lumber, ...	184 35			
		297 75		
Hospital.				
Stickney & Austin, Architects, . .	$75 00			
J. Thissell & Son, Architects, . .	29 30			
Bricks, ...	38 50			
Cement, Lime, etc., .	67 60			
Flooring, etc., . .	157 13			
Hardware, ...	38 99			
Labor and Teaming, .	8 00			
Lathing, ...	284 07			
Lumber, etc., . .	263 92			
Mason Work, . .	218 81			
Amounts carried forward, .		$3,547 75	. . .	$186,705 37

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STATEMENT VII. Revenue Expenses. DETAILS 290.

STATE INDUSTRIAL SCHOOL FOR GIRLS — *Concluded.*

Amounts brought forward,		$3,547 75	. . .	$186,705 37
Painting and Stock,	$73 00			
Plumbing and Stock,	221 28			
Stone,	5 25			
		1,480 85		
Stock.				
Oxen,		35 68		
			$5,064 28	
PAID FROM APPROPRIATION OF 1893.				
Heating, Fire-escapes and Additional Sleeping Rooms.				
J. Thissell & Son, Architects,	$62 90			
Ira Greenough, Contract, Painting,	220 00			
N. L Howe, Contract, Windows and Inside Blinds,	415 50			
Brick,	455 00			
Carpenter Work,	130 62			
Cement, Lime, Sand, etc.,	44 95			
Hardware,	174 90			
Iron Work,	11 54			
Labor,	1,462 10			
Laths,	122 20			
Lumber, Window Frames, etc.,	1,967 08			
Mason Work, etc.,	3,546 21			
Plumbing and Heating,	188 55			
Roofing, etc.,	330 71			
Stone,	264 22			
Sundry Incidentals,	3 13			
Trucking, Freight, etc.,	70 40			
		$9,470 01		
Repairs.				
Cement, Lime, Sand, etc.,	$13 00			
Labor,	232 44			
Lumber, etc.,	148 21			
Mason Work,	47 95			
		441 60		
			9,911 61	
				14,975 89
Amount carried forward,		. . .	. . .	$201,681 26

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DETAILS No. 291.

STATE NORMAL SCHOOL, BRIDGEWATER.

[Res. 1889, Chap. 92; 1892, Chap. 58; 1893, Chap. 62; Acts 1890, Chap. 4; 1892, Chap. 339; 1893, Chap. 329.]

Amount brought forward, ...		. . .	$201,681 26
PAID FROM APPROPRIATION OF 1889.			
Walworth Manufacturing Co., Contract, Heating Apparatus, ...		$5,398 42	
PAID FROM APPROPRIATION OF 1892.			
Apparatus, ...	$22 85		
Concrete Pavement, . . .	304 83		
Edge Stones and Setting, . .	1,007 65		
Fire-proof Safe, ...	120 50		
Furniture, ...	160 50		
Microscopes, ...	165 50		
Specimens of Birds and Animals, .	168 17		
Type-writer and Cabinet, . .	120 00		
		2,070 00	
PAID FROM APPROPRIATION OF 1893.			
Hartwell & Richardson, Architects, ...	$199 48		
Walworth Manufacturing Co., Contract, Heating Apparatus, . .	3,989 82		
		4,189 30	
			11,657 72

DETAILS No. 292.

STATE NORMAL SCHOOL, FRAMINGHAM.

[Res. 1892, Chap. 54; 1893, Chap. 60; Acts 1892, Chap. 339; 1893, Chap. 329.]

PAID FROM APPROPRIATION OF 1892.		
James Sheldon, Contract, ...	$230 95	
PAID FROM APPROPRIATION OF 1893.		
Wm F. Chester, Contract for Heat Regulator,	2,106 00	
		2,336 95
Amount carried forward, ...	. . .	$215,675 93

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DETAILS No. 293.

STATE NORMAL SCHOOL, SALEM.

[Res. 1893, Chaps. 61 and 91; Acts 1893, Chaps. 329 and 415.]

Amount brought forward,			$215,675 93
BOILER.			
Boiler and Fittings,	$283 10		
Mason Work,	57 86		
		$340 96	
NEW BUILDINGS.			
Abigail O. and Mary A. Williams for purchase of Site,	$25,000 00		
John M. Raymond, Examination of Title, etc.,	255 50		
J. Philipp Rinn, Architect, Plans, etc,	3,000 00		
		28,255 50	
			28,596 46

DETAILS No. 294.

STATE NORMAL SCHOOL, WESTFIELD.

[Res. 1889, Chap. 93; 1892, Chap. 83; 1893, Chap. 56; Acts 1889, Chap. 472; 1893, Chap. 329.]

PAID FROM APPROPRIATION OF 1892.			
Labor,	$41 00		
Plumbing,	9 47		
		$50 47	
PAID FROM APPROPRIATION OF 1893.			
Filling and Grading Grounds,	$956 47		
Gravel,	402 48		
Iron Fence,	1,707 62		
Painting Fence,	30 00		
		3,096 57	
			3,147 04

DETAILS No. 295.

STATE NORMAL SCHOOL, WORCESTER.

[Res. 1892, Chap. 32; Acts 1892, Chap. 304.]

Brushes, Brooms, etc.,	$16 15	
Carpenter Work,	16 76	
Carpets, Rugs, etc.,	88 88	
Concrete Walks,	163 10	
Crockery,	11 39	
Furniture,	161 35	
Amount carried forward,	$457 63	$247,419 43

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STATEMENT VII. Revenue Expenses. DETAILS 296 AND 297.

STATE NORMAL SCHOOL, WORCESTER — *Concluded.*

Amounts brought forward, . . .		$457 63	$247,419 43
Hardware, ...		24 40	
Iron Work, ...		63 00	
Manure, ...		6 70	
Mattresses, Bedding, etc., ...		98 80	
Stone and Stone Work, ...		23 84	
			674 37
DETAILS No. 296.			
STATE NORMAL ART SCHOOL.			
[Res. 1891, Chap. 89; 1892, Chap. 57; 1893, Chap. 19; Acts 1891, Chap. 393; 1892, Chap. 339; 1893, Chap. 185.]			
PAID FROM APPROPRIATION OF 1891.			
Hartwell & Richardson, Architects,	$161 30		
Jerome C. Hosmer, Contract, .	2,651 00		
Steam Pipe and Fittings, . .	40 00		
		$2,852 30	
PAID FROM APPROPRIATION OF 1893.			
Window Shades, ...		99 50	
			2,951 80
DETAILS No. 297.			
MEDFIELD INSANE ASYLUM.			
[Acts 1892, Chaps. 425 and 439; 1893, Chaps. 11 and 29.]			
SALARIES OF BUILDING COMMITTEE.			
Herbert M. Federhen, to Dec. 20, 1893, ...	$2,101 96		
Jeremiah Murphy, to Dec. 20, 1893,	2,101 96		
Nicholas Hathaway, to Dec. 2, 1893, .	1,997 15		
Ira G. Hersey, from Dec. 23, 1893,	52 40		
F. S. Risteen, from Dec 23, 1893, .	52 40		
John G. Park, from Dec. 23, 1893, .	52 40	$6,358 27	
TRUSTEES' TRAVEL.			
Jeremiah Murphy, ...	$1,068 35		
Herbert M. Federhen, ...	614 88		
Nicholas Hathaway, ...	562 38		
John G. Park, ...	104 32		
Ira G. Hersey, ...	68 25		
F. S. Risteen, ...	30 45		
Elizabeth Thurber, ...	5 20		
		2,453 83	
Amounts carried forward, . . .		$8,812 10	$251,045 60

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STATEMENT VII. Revenue Expenses. DETAILS 297.

MEDFIELD INSANE ASYLUM — *Continued.*

Amounts brought forward,		$8,812 10	$251,045 60
MISCELLANEOUS EXPENSES.			
Clerical Services,	$406 68		
Janitor,	28 75		
Office Furniture,	15 00		
Postage,	10 00		
Reference Books,	8 10		
Rent of Office,	488 86		
Stationery and Record Books,	64 29		
Sundry Incidentals,	24 67		
Telephone and Telegrams,	166 79		
Travelling Expenses,	20 80		
Type-writing,	110 45		
Type-writer Supplies,	4 10		
Window Shades,	5 00		
		1,353 49	
CONSTRUCTION ACCOUNT.			
Contracts.			
F. L. White & Co., Administration Building, $8,346 95			
F. L. White & Co., Quiet Patients Building, 21,733 78			
	$30,080 73		
F. S. Robbins, Infirmary Building, $17,524 72			
F. S. Robbins, Industrial Building, 573 54			
	18,098 26		
L. F. Houghton, Buildings G, H, I and J,	4,280 77		
D. L. Baker, Driven Wells,	2,164 00		
E. Worthington, Jr., Engineering,	435 00		
P. Dillon and Son, Foundation of Stand Pipe,	689 00		
Michael D. Murphy, Laying Water Pipes,	3,361 59		
D. J. Donovan's Sons, Pumping Station,	2,673 00		
E. L. Hodge & Co., Stand Pipe,	7,205 00		
S. E. Tobey, Architect,	1,000 00		
W. P. Wentworth, Architect,	3,500 00		
Valentine Mason, Superintendent of Construction,	581 05		
Advertising,	94 46		
Carpenter Work,	36 59		
Coal and Trucking Same,	114 69		
Engine Supplies,	6 84		
Excavation Pumping Station,	52 00		
Amounts carried forward,	$74,372 98	$10,165 59	$251,045 60

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STATEMENT VII. **Revenue Expenses.** DETAILS 298.

MEDFIELD INSANE ASYLUM — *Concluded.*

Amounts brought forward,	$74,372 98	$10,165 59	$251,045 60
Iron Work,	24 10		
Labor,	981 68		
Oil (Lubricating),	8 00		
Plans and Specifications for Heating and Ventilating,	400 00		
Pumping Engine and Fittings,	3,693 95		
Steam Pipe and Fittings,	27 48		
Stove and Fixtures,	12 42		
Wheelbarrow Scale,	46 64		
Wheelbarrows, Shovels, etc.,	20 01		
		79,587 26	
			89,752 85

RECAPITULATION.

1890.		
Appropriation for Land, etc.,	$30,000 00	
Expended,		$22,679 16
1892.		
Appropriation,	158,000 00	
Expended,		8,398 12
1893.		
Appropriation,	210,500 00	
Expended,		89,752 85
Totals,	$398,500 00	$120,830 13

DETAILS No. 298.

STATE LUNATIC HOSPITAL, NORTHAMPTON.

[Res. 1892, Chap. 50; 1893, Chap. 72; Acts 1892, Chap. 304; 1893, Chap. 415.]

PAID FROM APPROPRIATION OF 1892.			
Geo. A. Clough, Architect,	$1,000 00		
Blacksmithing,	212 43		
Boilers and Fittings,	195 00		
Bricks,	130 00		
Canvas, etc.,	65 05		
Carpenter Work,	1,150 37		
Cement, Lime, etc.,	262 70		
Copper Roofing, Gutters, etc.,	660 50		
Doors, Sash, etc.,	330 00		
Amounts carried forward,	$4,006 05	. . .	$340,798 45

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STATEMENT VII. **Revenue Expenses.** DETAILS 298.

STATE LUNATIC HOSPITAL, NORTHAMPTON — *Continued.*

Amounts brought forward,	$4,006 05	. . .	$340,798 45
Engine Supplies,	1 10		
Fireman,	132 08		
Glass,	33 09		
Hardware,	54 22		
Hot Air Registers, Water Backs, etc.,	301 66		
Iron, Square and Round,	9 26		
Iron Stairs,	1,235 00		
Iron Work, Beams, etc.,	479 97		
Lumber,	403 84		
Mason Work,	2,776 60		
Painting,	91 00		
Paints, Oils, etc.,	208 38		
Paper Hanging,	105 00		
Pipe Covering,	134 24		
Sand,	7 00		
Slate Roofing, etc.,	1,095 17		
Steam Fitting,	894 43		
Steam Pipe and Fittings,	1,735 63		
Steam Pumps, etc.,	409 31		
Stone,	74 17		
Stone Cutters, etc.,	174 00		
Sundry Incidentals,	8 89		
Tin, etc.,	14 76		
Tinsmith,	185 40		
Window Guards, etc.,	588 60		
Wire Laths,	243 09		
		$15,401 94	
PAID FROM APPROPRIATION OF 1893.			
G. A. Clough, Architect,	$1,000 00		
Blacksmithing,	463 10		
Bricks,	459 25		
Carpenter Work,	3,301 26		
Castings,	20 75		
Cement,	289 30		
Engine Supplies,	19 20		
Glass,	22 82		
Hardware,	6 75		
Hot Air Registers,	55 87		
Iron, etc.,	20 00		
Iron Work,	110 93		
Iron Stairs,	1,200 00		
Locks, Bars, etc.,	253 09		
Lumber,	1,796 45		
Mason Work,	5,138 33		
Painting,	380 75		
Paints and Oils,	344 22		
Amounts carried forward,	$14,882 07	$15,401 94	$340,798 45

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STATE LUNATIC HOSPITAL, NORTHAMPTON — *Concluded.*

Amounts brought forward,	$14,882 07	$15,401 94	$340,798 45
Pipe Covering,	121 56		
Plumbing and Stock,	2,788 45		
Radiators,	632 85		
Shafting, Pulleys, etc,	272 11		
Slate Roofing,	394 07		
Steam Engine,	1,280 00		
Steam Pipe and Fittings,	246 93		
Steam Fitters,	2,057 10		
Stone,	96 16		
Stone Cutters, etc.,	648 22		
Tiling,	152 68		
Travelling Expenses,	386 85		
Wall Decorations,	519 83		
Window Guards,	45 54		
Wire Laths, etc.,	475 58		
		25,000 00	
			40,401 94

DETAILS No. 299.

STATE LUNATIC HOSPITAL, TAUNTON.

[Res. 1892, Chap. 33; 1893, Chap. 68; Acts 1892, Chap. 304; 1893, Chap. 329.]

PAID FROM APPROPRIATION OF 1892.			
West Wing.			
L. M. Wetherill, Contract,	$4,597 71		
Boiler, etc.,	17 76		
Carpenter Work,	1,664 70		
Cement, Lime, etc.,	86 64		
Electrical Work,	240 01		
Iron Pipes,	113 09		
Lead,	38 12		
Locks,	52 50		
Mason Work,	1,135 79		
Painting,	168 75		
Paints, Oils, etc.,	296 10		
Plumbing and Fittings,	166 21		
Radiators, etc.,	1,729 10		
Steam Pipe and Fittings,	1,018 57		
Stone,	78 40		
Tiling, Marble Work, etc.,	885 92		
		$12,289 37	
Amounts carried forward,		$12,289 37	$381,200 39

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STATEMENT VII. **Revenue Expenses.** DETAILS 299.

STATE LUNATIC HOSPITAL, TAUNTON — *Concluded.*

Amounts brought forward, . . .			$12,289 37	$381,200 39
PAID FROM APPROPRIATION OF 1893.				
Fire-Escapes, etc.				
James Flynn, Contract, .	$1,330 00			
Fire Extinguishers, .	160 00			
Hose, Couplings, . .	115 00			
Labor, ...	170 00			
		$1,775 00		
Furnishing.				
Blankets, etc., . . .	$760 60			
Crockery, . . .	273 14			
Curled Hair, . . .	820 16			
Furniture, . . .	367 10			
Iron Bedsteads, . .	279 00			
		2,500 00		
Male Infirmary.				
L. M. Wetherill, Contract,	$2,854 59			
Elevator, ...	90 00			
Iron Work, . . .	55 41			
		3,000 00		
Piggery.				
L. M. Wetherill, Contract,	$2,697 75			
Boiler and Fittings, .	266 93			
Brick, ...	381 00			
Cement, Lime, etc., .	97 70			
Fire Brick, . . .	10 25			
Iron Work, Casting, etc.,	53 26			
Mason Work, . . .	1,088 55			
Water Meter. . . .	65 00			
Steam Fitting, . . .	327 31			
Stone, ...	12 25			
		5,000 00		
Repairs.				
Carpenter Work. . .	$152 45			
Cooking Apparatus, .	533 00			
Gas Fixtures, . . .	101 75			
Labor, ...	25 00			
Lumber, ...	171 59			
Radiators, etc., . .	1,873 86			
Stone Work, . . .	69 55			
Telephone, . . .	72 80			
		3,000 00		
Steam and Hot Water Piping.				
Brass Pipe, . . .	$499 84			
Pipe Covering, . .	868 29			
Steam Pipe and Fittings,	179 14			
		1,547 27		
			16,822 27	
				29,111 64
Amount carried forward, . . .			. . .	$410,312 03

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DETAILS No. 300.

WESTBOROUGH INSANE HOSPITAL.

[Res. 1891, Chap. 111; 1892, Chap. 92; 1893, Chaps. 77 and 83; Acts 1891, Chap. 431; 1892, Chap. 439; 1893, Chap. 415.]

Amount brought forward, . . .		. . .	$410,312 03
PAID FROM APPROPRIATION OF 1891.			
Laundry.			
Hartwell & Richardson, Architects,	$645 89		
B. C. Hathaway, Contract, . .	1,352 50		
		$1,998 39	
PAID FROM APPROPRIATION OF 1892.			
Silo.			
Cement, ...	$11 50		
Iron, ...	5 63		
Labor, ...	143 27		
Lumber, ...	13 59		
Putty, ...	2 25		
		176 24	
PAID FROM APPROPRIATION OF 1893.			
Boiler.			
Boiler and Fittings, .	$600 00		
Bricks, ...	95 60		
Labor, ...	104 40		
	$800 00		
Cottage Repairs.			
Brick, ...	$376 33		
Carpenter Work, . .	326 29		
Cement, Lime, etc., . .	158 50		
Hardware, ...	16 70		
Labor, ...	931 98		
Labor on Iron Bridge, .	425 00		
Lathing and Plastering, .	319 82		
Lumber, ...	792 07		
Mason Work, ...	41 05		
Painting, ...	211 13		
Paints, Oils, etc., . .	34 25		
Plumbing, ...	338 38		
Repairs to Conductors, .	55 40		
Roofing Material, . .	97 69		
Sand, ...	37 20		
Steam Fittings, . .	289 07		
Stone and Laying same, .	195 55		
Teaming, ...	35 00		
Window Frames, Sash, etc.,	270 35		
Window Guards, . .	48 24		
	5,000 00		
Amounts carried forward, .	$5,800 00	$2,174 63	$410,312 03

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STATEMENT VII. **Revenue Expenses.** DETAILS 300.

WESTBOROUGH INSANE HOSPITAL — *Concluded.*

Amounts brought forward,		$5,800 00	$2,174 63	$410,312 03
Fire-Escapes.				
Iron Work, etc.,	$375 00			
Labor,	132 28			
Lumber,	192 72			
		700 00		
Furnishing New Laundry.				
Hartwell & Richardson, Architects,	$44 41			
Cement, Lime, etc.,	43 44			
Hardware,	70 40			
Labor,	97 50			
Lathing,	29 83			
Lumber,	294 76			
Machinery, etc.,	82 20			
Plumbing,	168 90			
Steam Pipe and Fittings,	35 00			
Window Frames, Sash, etc.,	133 56			
		1,000 00		
Painting.				
Labor,	$129 82			
Paints, Oils, etc,	406 70			
		536 52		
Piggery.				
Bricks,	$10 64			
Carpenter Work,	409 02			
Cement, Lime, etc.,	62 75			
Freight,	4 20			
Hardware,	25 46			
Labor Excavating, etc,	303 13			
Lumber,	905 88			
Plans, Estimates, etc.,	32 00			
Steam Pipe, etc.,	31 95			
Window Frames, Sash, etc.,	114 25			
		1,899 28		
			9,935 80	
				12,110 43
Amount carried forward,				$422,422 46

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DETAILS No. 301.

WORCESTER LUNATIC HOSPITAL.

[Res. 1893, Chap. 76; Acts 1893, Chap. 415.]

Amount brought forward,			$422,422 46
NEW BUILDING.			
Fuller & Delano, Architects,		$150 00	
Bricks,		1,368 00	
Brick Hods,		6 50	
Freight,		63 35	
Hardware,		50 85	
Iron Work, Beams, etc.,		360 07	
Lime, Cement, etc.,		377 45	
Lumber,		610 35	
Mason Work, etc.,		3,013 41	
Paints, Oils, etc.,		8 00	
Steam Pipe, Fittings, etc.,		41 84	
Stone,		862 19	
Teaming,		102 35	
			7,014 36

DETAILS No. 302.

MASSACHUSETTS HOSPITAL FOR DIPSOMANIACS AND INEBRIATES.

[Res. 1892, Chap. 55; Acts 1892, Chap. 339.]

PAID FROM APPROPRIATION OF 1889.				
Construction.				
Claflin & Kimball, Contract,		$609 73		
Electrical Work,		378 12		
Lumber,		176 00		
Sash, Doors, etc.,		39 55		
			$1,203 40	
PAID FROM APPROPRIATION OF 1892.				
Furniture.				
Butcher's Block,	$12 50			
Coffee Mill,	15 40			
Curtains, Shades, etc.,	118 55			
Electric Recording Clock,	233 71			
Furniture,	3 40			
Hardware,	3 38			
Kitchen Utensils,	3 30			
Paper Hanging,	113 50			
Towel Racks,	11 25			
		$514 99		
Amounts carried forward,		$514 99	$1,203 40	$429,436 82

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STATEMENT VII. **Revenue Expenses.** DETAILS 303.

HOSPITAL FOR DIPSOMANIACS AND INEBRIATES — *Concluded.*

Amounts brought forward, .	$514 99	$1,203 40	$429,436 82
Horses, Wagons, Tools, etc.			
Agricultural Implements,	$164 10		
Carriages, Wagons, etc.,	279 00		
Harness and Repairs, .	111 61		
Heater, ...	8 97		
Horses, ...	470 59		
Hose Reel, ...	40 00		
Lap Robes, etc., . .	27 00		
Telescope Coal Chute, .	15 57		
		1,116 84	
House.			
Painting, ...	$32 22		
Screen, ...	18 00		
		50 22	
Repairs.			
Electrical Work, . .	$407 15		
Heater, ...	8 03		
Lumber, ...	78 47		
Sash, Doors, etc., . .	7 31		
		500 96	
Sewers.			
H. S. Tuttle, Contract, . . .		3,804 10	
Stock.			
J. Weber & Son, for Cows, . .		50 00	
			6,037 11
			7,240 51

DETAILS No. 303.

MASSACHUSETTS SCHOOL FOR THE FEEBLE-MINDED.

[Res. 1893, Chaps. 34 and 37; Acts 1893, Chaps. 83, 185, 187 and 329.]

CITY OF WALTHAM.			
Paid for Construction of Sewer, . . .		$17,690 55	
HOSPITAL.			
Lord Brothers, Contract, Mason Work, ...	$2,600 00		
Ira G. Hersey, Contract, Carpenter Work, ...	1,000 00		
		3,600 00	
Amounts carried forward, . . .		$21,290 55	$436,677 33

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STATEMENT VII. Revenue Expenses. DETAILS 304.

SCHOOL FOR THE FEEBLE-MINDED — *Concluded.*

Amounts brought forward,		$21,290 55	$436,677 33
MACHINERY AND FURNITURE			
Baskets,	$12 00		
Bedding,	216 00		
Chemical Fire Pails,	80 00		
Clocks,	39 50		
Crockery and Glassware,	279 76		
Electric Plant, Fixtures and Supplies,	3,903 64		
Engine,	943 00		
Furniture,	1,515 97		
Hardware, Cutlery, etc.,	83 96		
Iron Bedsteads,	354 85		
Kitchen Utensils,	54 42		
Laundry Machinery,	2,241 63		
Machinery,	49 04		
Pulsion Telephone,	220 00		
Rubber Drilling,	306 88		
Shafting, Belting, Pulleys, etc.,	728 40		
Water Coolers,	29 00		
Wheelbarrows,	29 70		
Window Shades,	590 50		
Window and Door Screens,	445 64		
Window Guards,	84 11		
Wire Mats, etc.,	20 50		
Work Benches,	111 00		
		12,339 50	
SEWERS.			
Cement, Lime, etc.,	$90 40		
Drain Pipe,	240 05		
Drilling, Blasting, etc.,	70 00		
Laborers,	80 50		
Man-holes, etc.,	29 38		
Mason Work,	434 10		
Surveying,	33 08		
		977 51	
			34,607 56

DETAILS No. 304.

MASSACHUSETTS AGRICULTURAL COLLEGE.

[Res. 1892, Chap. 100; 1893, Chap. 107; Acts 1892, Chap. 439; 1893, Chap. 480.]

PAID FROM APPROPRIATION OF 1892.			
Plant House.			
Wm. E. Smith, Material and Labor,	$304 51		
Amounts carried forward,	$304 51	. . .	$471,284 89

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STATEMENT VII. **Revenue Expenses.** DETAILS 305.

MASSACHUSETTS AGRICULTURAL COLLEGE — *Concluded.*

Amounts brought forward.		$304 51	. . .	$471,284 89
Tool House.				
Wm. E. Smith, Material and Labor,	$263 63			
Blacksmithing,	16 73			
Glass,	63 92			
Lumber,	75 34			
		409 62		
			$714 13	
PAID FROM APPROPRIATION OF 1893.				
Barns.				
Haskins and Bosworth, Contract,	$6,400 00			
W. N. Flynt Granite Co., Contract,	4,500 00			
Frank F. Gilman, Architect,	385 50			
H. W. Haskins, Estimate,	5 00			
Labor,	406 25			
Mason Work, etc.,	560 00			
Teaming,	1,306 00			
Tile Pipe,	172 29			
		$13,735 04		
Chemical Department.				
S. A. Phillips, Contract,	$137 44			
Carpenter Work,	476 98			
Heating Apparatus,	133 92			
Painting,	11 65			
		759 99		
Floors, Drill Shed.				
E. J. Steeves, Contract,		478 60		
Insurance.				
Insurance on Drill Hall and Equipments, etc., belonging to the United States Government,		300 00		
Sewage.				
Sewer Gate,		10 00		
			15,283 63	
				15,997 76
Total for Public Buildings, 1893,				$487,282 65

DETAILS No. 305.

TEMPORARY LOANS.

[Res. 1893, Chap. 3.]

Paid Metropolitan Sewerage Loan Fund,	$700,000 00	
State House Construction Loan Fund,	450,000 00	
		$1,150,000 00

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DETAILS No. 306.

CORPORATION TAX.

[Pub. Stat., Chap. 13.]

Amount paid Cities and Towns, as follows: —

Abington,	$1,280 81	Boxborough,	$78 67
Acton,	519 69	Boxford,	232 49
Acushnet,	196 98	Boylston,	8 21
Agawam,	409 42	Bourne,	1,766 31
Alford,	82 06	Bradford,	2,184 68
Amesbury,	1,986 70	Braintree,	6,606 51
Amherst,	1,634 38	Brewster,	450 98
Andover,	9,719 40	Bridgewater,	2,847 53
Arlington,	5,610 15	Brimfield,	449 25
Ashburnham,	62 28	Brockton,	6,465 61
Ashby,	324 98	Brookfield,	1,454 38
Ashfield,	24 53	Brookline,	112,544 80
Ashland,	521 36	Buckland,	100 30
Athol,	947 78	Burlington,	105 21
Attleborough,	565 80	Cambridge,	66,752 23
Auburn,	145 01	Canton,	10,309 01
Avon,	249 68	Carlisle,	93 99
Ayer,	725 89	Carver,	796 83
Barnstable,	5,082 78	Charlemont,	10 05
Barre,	1,652 10	Charlton,	412 45
Becket,	317 66	Chatham,	285 70
Bedford,	1,200 06	Chelmsford,	1,460 55
Belchertown,	57 84	Chelsea,	15,401 38
Bellingham,	1 60	Cheshire,	394 72
Belmont,	4,554 44	Chester,	1,158 60
Berkley,	253 01	Chesterfield,	7 54
Berlin,	80 44	Chicopee,	6,899 27
Bernardston,	295 57	Chilmark,	44 30
Beverly,	22,122 94	Clinton,	2,550 70
Billerica,	4,173 92	Cohasset,	15,709 79
Blackstone,	119 43	Colrain,	151 68
Blandford,	235 96	Concord,	7,905 22
Bolton,	19 80	Conway,	4 71
Boston,	981,824 52	Cottage City,	100 65

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STATEMENT VII. Revenue Expenses. DETAILS 306.

CORPORATION TAX — *Continued.*

Cummington,	$183 20	Greenwich,	$55 19
Dalton,	9,972 74	Groton,	6,142 01
Danvers,	1,185 61	Groveland,	226 78
Dartmouth,	3,303 18	Hadley,	390 95
Dedham,	12,086 52	Halifax,	222 74
Deerfield,	439 37	Hamilton,	1,703 66
Dennis,	2,130 02	Hampden,	5 37
Dighton,	231 91	Hancock,	413 44
Douglas,	238 43	Hanover,	2,447 34
Dover,	4,072 32	Hanson,	344 46
Dracut,	73 07	Hardwick,	903 94
Dudley,	375 59	Harvard,	2,238 61
Dunstable,	326 83	Harwich,	1,463 08
Duxbury,	2,724 26	Hatfield,	488 64
East Bridgewater,	1,830 97	Haverhill,	12,846 12
Eastham,	324 05	Hawley,	6 41
Easthampton,	1,062 77	Heath,	51 27
Easton,	14,643 95	Hingham,	11,146 11
Edgartown,	688 30	Hinsdale,	687 54
Egremont,	294 62	Holbrook,	1,946 25
Enfield,	2,778 56	Holden,	79 13
Erving,	31 98	Holliston,	718 00
Essex,	426 80	Holyoke,	18,689 59
Everett,	1,677 45	Hopedale,	13,743 14
Fairhaven,	2,372 74	Hopkinton,	119 47
Fall River,	15,966 72	Hubbardston,	179 91
Falmouth,	12,315 43	Hudson,	1,542 81
Fitchburg,	31,803 64	Hull,	326 16
Foxborough,	855 40	Huntington,	80 06
Framingham,	11,234 95	Hyde Park,	4,300 38
Franklin,	4,494 58	Ipswich,	4,719 76
Freetown,	452 58	Kingston,	3,827 75
Gardner,	1,980 66	Lakeville,	791 04
Georgetown,	468 73	Lancaster,	11,210 74
Gill,	77 04	Lanesborough,	35 14
Gloucester,	8,902 41	Lawrence,	10,503 26
Grafton,	1,109 21	Lee,	734 30
Granby,	246 78	Leicester,	2,866 08
Granville,	111 04	Lenox,	1,837 22
Great Barrington,	5,823 73	Leominster,	3,999 53
Greenfield,	5,174 97	Leverett,	36 55
Goshen,	2 58	Lexington,	5,527 78
Gosnold,	16 35	Leyden,	81

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CORPORATION TAX — *Continued.*

Lincoln,	$2,400 99	Newburyport,	$27,399 47
Littleton,	595 57	Newton,	78,769 03
Longmeadow,	1,262 06	Norfolk,	159 87
Lowell,	61,763 86	North Adams,	3,910 14
Ludlow,	77 00	North Attleborough,	3,154 90
Lunenburg,	51 57	North Andover,	7,955 07
Lynnfield,	12 01	North Brookfield,	3,174 76
Lynn,	19,647 57	North Reading,	49 66
Malden,	47,335 88	Northampton,	9,411 48
Manchester,	17,469 28	Northborough,	717 88
Mansfield,	373 79	Northbridge,	17,703 76
Marblehead,	2,641 92	Northfield,	1,426 26
Marion,	657 71	Norton,	184 00
Marlborough,	3,807 70	Norwood,	1,954 83
Marshfield,	2,129 54	Norwell,	2,460 18
Mattapoisett,	2,596 25	Oakham,	9 27
Maynard,	937 95	Orange,	965 77
Medfield,	2,197 30	Orleans,	1,218 34
Medford,	23,316 59	Otis,	5 32
Medway,	177 39	Oxford,	1,102 89
Melrose,	4,937 90	Palmer,	1,167 35
Mendon,	129 05	Peabody,	4,536 89
Merrimac,	566 21	Pelham,	74 76
Methuen,	2,269 85	Pembroke,	95 57
Middleborough,	5,530 33	Pepperell,	1,115 34
Middlefield,	488 24	Peru,	1 01
Middleton,	21 49	Petersham,	539 38
Milford,	3,797 91	Pittsfield,	13,719 23
Millbury,	1,208 59	Plainfield,	144 43
Millis,	141 82	Plymouth,	7,566 88
Milton,	35,119 80	Plympton,	78 81
Monson,	4,292 19	Prescott,	1 79
Montague,	1,751 88	Princeton,	437 30
Monterey,	68 72	Provincetown,	1,471 68
Montgomery,	7 16	Quincy,	9,985 60
Nahant,	20,366 87	Randolph,	4,973 81
Nantucket,	2,748 72	Raynham,	388 04
Natick,	3,004 95	Reading,	2,930 16
Needham,	1,405 70	Rehoboth,	62 70
New Bedford,	71,356 95	Richmond,	23 28
New Braintree,	78 97	Rochester,	535 34
New Marlborough,	99 75	Rockland,	819 25
Newbury,	672 82	Rockport,	747 55

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STATEMENT VII. **Revenue Expenses.** DETAILS 306.

CORPORATION TAX — *Continued.*

Rowley,	$136 63	Topsfield,	$231 25
Rowe,	89	Townsend,	898 61
Royalston,	730 13	Truro,	110 74
Russell,	74 36	Tyngsborough,	614 25
Rutland,	21 13	Tyringham,	28 80
Salem,	32,092 72	Upton,	385 32
Salisbury,	229 87	Uxbridge,	1,356 40
Sandwich,	855 74	Wakefield,	2,812 16
Saugus,	92 20	Walpole,	1,461 23
Savoy,	22	Waltham,	13,106 05
Scituate,	2,030 88	Ware,	7,802 24
Seekonk,	31 98	Wareham,	3,750 70
Sharon,	2,204 03	Warren,	2,702 73
Sheffield,	552 80	Warwick,	106 04
Shelburne,	556 80	Washington,	44
Sherborn,	353 88	Watertown,	7,748 43
Shirley,	230 67	Wayland,	1,855 54
Shrewsbury,	401 79	Webster,	9,769 26
Shutesbury,	7 28	Wellesley,	7,549 00
Somerset,	121 39	Wellfleet,	1,508 87
Somerville,	13,802 35	Wendell,	28 78
Southampton,	4 71	Wenham,	285 21
Southborough,	5,000 26	West Boylston,	1,504 59
Southbridge,	10,152 53	West Bridgewater,	648 16
South Hadley,	2,813 53	West Brookfield,	1,357 03
Southwick,	207 51	West Newbury,	107 79
Spencer,	3,908 50	West Springfield,	3,117 01
Springfield,	94,877 56	West Stockbridge,	290 65
Sterling,	325 13	West Tisbury,	279 36
Stockbridge,	6,270 08	Westborough,	1,728 04
Stoneham,	602 65	Westfield,	9,014 33
Stoughton,	2,423 19	Westford,	2,958 93
Stow,	204 45	Westhampton,	2 35
Sturbridge,	266 19	Westminster,	485 87
Sudbury,	1,344 66	Weston,	12,012 65
Sunderland,	37 02	Westport,	1,273 73
Sutton,	278 63	Weymouth,	4,517 60
Swampscott,	15,831 33	Whately,	32 46
Swanzey,	353 82	Whitman,	1,257 03
Taunton,	23,936 51	Wilbraham,	1,391 71
Templeton,	471 33	Williamsburg,	82 02
Tewksbury,	328 72	Williamstown,	867 65
Tisbury,	530 76	Wilmington,	10 93

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STATEMENT VII. Revenue Expenses. DETAILS 306.

CORPORATION TAX — *Continued.*

Winchendon,	$338 65	Wrentham,	$876 68
Winchester,	10,804 08	Yarmouth,	2,238 49
Windsor,	41		
Winthrop,	879 32	Total on account of 1893,	$2,655,870 10
Woburn,	2,874 85		
Worcester,	136,638 21		

Amount paid Cities and Towns on account of 1892: —

Abington,	$68 74	Dracut,	$1 26
Acushnet,	31 65	Duxbury,	1 06
Amesbury,	28 87	Easthampton,	59 52
Arlington,	459 88	Easton,	13 07
Attleborough,	642 22	Edgartown,	3 10
Barnstable,	135 27	Essex,	1 45
Belmont,	144 30	Everett,	61 30
Berkley,	117 57	Fairhaven,	119 65
Beverly,	121 79	Fall River,	1,109 51
Billerica,	3 65	Falmouth,	29 78
Boston,	19,366 38	Fitchburg,	171 96
Bourne,	3 65	Foxborough,	118 85
Bradford,	11 90	Framingham,	623 01
Braintree,	189 56	Gloucester,	1,039 00
Bridgewater,	13 20	Grafton,	7 44
Brockton,	174 60	Greenfield,	116 73
Brookfield,	2 60	Groton,	23 96
Brookline,	10,994 75	Hamilton,	80 14
Cambridge,	2,602 02	Haverhill,	494 40
Canton,	1,724 67	Hingham,	462 82
Chelmsford,	43	Holden,	4 31
Chelsea,	582 46	Holliston,	2 95
Chicopee,	1 48	Holyoke,	85 72
Clinton,	36 86	Hopedale,	33 92
Cohasset,	1,208 52	Hudson,	8 48
Concord,	2,581 61	Hull,	26 78
Cottage City,	63 24	Hyde Park,	13 67
Danvers,	36 12	Kingston,	10 21
Dartmouth,	10 83	Lakeville,	255 79
Dedham,	896 82	Lawrence,	27 09
Dennis,	35 75	Leominster,	687 76
Douglas,	18 60	Lexington,	93 35
Dover,	425 02	Lincoln,	398 15

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STATEMENT VII. Revenue Expenses. DETAILS 306.

CORPORATION TAX — *Continued.*

Lowell,	$1,512 95	Rockland,	$1 72
Lynn,	1,304 01	Rowe,	308 28
Malden,	914 64	Salem,	297 91
Manchester,	264 30	Sandwich,	571 53
Mansfield,	14 14	Saugus,	71 58
Marblehead,	15 51	Scituate,	2 51
Marlborough,	5 42	Sharon,	100 72
Marshfield,	71 40	Shrewsbury,	16 20
Mattapoisett,	1 21	Somerville,	2,188 24
Medfield,	2 80	Southbridge,	22 47
Medford,	101 27	South Hadley,	22 95
Melrose,	251 36	Spencer,	86 16
Merrimac,	67 14	Springfield,	1,656 68
Methuen,	156 24	Stockbridge,	1,733 06
Milford,	203 35	Stoneham,	59 70
Millis,	5 54	Sudbury,	4 36
Milton,	496 61	Swampscott,	1,109 97
Monson,	12 20	Swanzey,	108 10
Nahant,	927 76	Taunton,	46 02
Natick,	107 53	Tewksbury,	1 87
Needham,	165 47	Tisbury,	120 24
New Bedford,	4,941 06	Wakefield,	618 86
Newbury,	20 80	Waltham,	201 02
Newburyport,	1,681 18	Ware,	148 80
Newton,	6,384 38	Wareham,	147 29
North Attleborough,	574 70	Watertown,	126 07
North Brookfield,	95 62	Webster,	50 59
Northampton,	39 73	Wellesley,	834 46
Northborough,	1 06	Westborough,	7 08
Northbridge,	74 48	West Brookfield,	2 60
Norwell,	45 38	West Tisbury,	129 70
Norwood,	2 80	Weymouth,	830 41
Peabody,	141 81	Williamsburg,	87 04
Pembroke,	159 30	Winchester,	429 42
Pittsfield,	471 16	Winthrop,	24 51
Plymouth,	101 22	Woburn,	277 15
Provincetown,	29 48	Worcester,	2,563 75
Quincy,	265 63	Yarmouth,	265 87
Randolph,	2 78		
Reading,	162 11	Total on account of	
Revere,	559 89	1892,	$86,551 51

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STATEMENT VII. Revenue Expenses. DETAILS 307.

CORPORATION TAX — *Concluded.*

RECAPITULATION.

Amount paid on account of 1893,	$2,655,870 10
Amount paid on account of 1892,	86,551 51
Grand Total,	$2,742,421 61

DETAILS No. 307.

NATIONAL BANK TAX.

[Pub. Stat., Chap. 13.]

Amount paid to the following Cities and Towns: —

Abington,	$856 54	Berkley,	$514 56
Acton,	314 72	Berlin,	192 86
Acushnet,	628 18	Bernardston,	563 12
Agawam,	628 34	Beverly,	4,759 52
Alford,	382 92	Billerica,	474 91
Amesbury,	1,703 83	Blackstone,	227 07
Amherst,	1,828 06	Blandford,	174 34
Andover,	2,803 72	Bolton,	151 13
Arlington,	7,117 94	Boston,	23,276 78
Ashburnham,	171 68	Bourne,	193 39
Ashby,	146 73	Boxborough,	29 19
Ashfield,	349 94	Boxford,	250 04
Ashland,	98 41	Boylston,	146 53
Athol,	450 48	Bradford,	2,216 88
Attleborough,	529 28	Braintree,	1,660 85
Auburn,	86 90	Brewster,	512 59
Avon,	85 58	Bridgewater,	2,937 36
Ayer,	132 63	Brimfield,	168 34
Barnstable,	2,095 05	Brockton,	1,497 60
Barre,	641 05	Brookfield,	295 90
Becket,	482 60	Brookline,	18,567 74
Bedford,	289 51	Buckland,	135 82
Belchertown,	451 37	Burlington,	158 12
Bellingham,	101 56	Cambridge,	17,360 37
Belmont,	3,311 46	Canton,	637 48

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STATEMENT VII. Revenue Expenses. DETAILS 307.

NATIONAL BANK TAX — *Continued.*

Carlisle,	$26 23	Fairhaven,	$2,509 89
Carver,	924 97	Fall River,	911 50
Charlemont,	181 22	Falmouth,	3,796 90
Charlton,	382 87	Fitchburg,	1,979 62
Chatham,	1,267 41	Florida,	39 32
Chelmsford,	1,147 90	Foxborough,	595 84
Chelsea,	2,817 29	Framingham,	2,884 96
Cheshire,	555 74	Franklin,	226 97
Chester,	18 33	Freetown,	1,446 33
Chesterfield,	164 03	Gardner,	624 47
Chicopee,	1,456 71	Georgetown,	284 37
Chilmark,	226 44	Gill,	136 15
Clinton,	125 66	Gloucester,	2,228 38
Cohasset,	2,493 17	Goshen,	29 51
Colrain,	82 16	Grafton,	643 89
Concord,	1,988 21	Granby,	523 05
Conway,	365 83	Granville,	115 85
Cottage City,	66 98	Great Barrington,	834 27
Cummington,	47 50	Greenfield,	1,614 61
Dalton,	1,512 99	Greenwich,	80 69
Dana,	223 30	Groton,	1,106 67
Danvers,	1,783 16	Groveland,	266 67
Dartmouth,	3,895 67	Hadley,	926 69
Dedham,	2,421 12	Halifax,	47 55
Deerfield,	573 14	Hamilton,	603 63
Dennis,	1,961 54	Hampden,	23 32
Dighton,	997 81	Hancock,	421 68
Douglas,	177 30	Hanover,	1,103 97
Dover,	454 67	Hanson,	377 41
Dracut,	234 82	Hardwick,	622 20
Dudley,	83 17	Harvard,	639 47
Dunstable,	193 34	Harwich,	446 00
Duxbury,	899 55	Hatfield,	1,857 17
East Bridgewater,	839 72	Haverhill,	4,011 68
Eastham,	161 95	Hawley,	2 92
Easthampton,	459 14	Heath,	43 49
Easton,	2,735 71	Hingham,	1,753 17
Edgartown,	564 75	Hinsdale,	170 59
Egremont,	113 34	Holbrook,	3,192 01
Enfield,	781 29	Holden,	104 63
Erving,	29 28	Holland,	2 25
Essex,	1,644 70	Holliston,	1,208 35
Everett,	1,509 24	Holyoke,	2,660 05

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STATEMENT VII. Revenue Expenses. DETAILS 307.

NATIONAL BANK TAX — *Continued.*

Hopedale,	$2,616 97	Methuen,	$615 50
Hopkinton,	391 65	Middleborough,	2,269 75
Hubbardston,	231 34	Middlefield,	124 90
Hudson,	670 62	Middleton,	38 12
Hull,	133 34	Milford,	538 58
Huntington,	103 06	Millbury,	225 38
Hyde Park,	1,038 37	Millis,	307 45
Ipswich,	497 15	Milton,	5,785 69
Kingston,	2,168 54	Monson,	639 57
Lakeville,	519 68	Montague,	471 06
Lancaster,	961 59	Monterey,	90 84
Lanesborough,	75 45	Nahant,	5,758 63
Lawrence,	2,123 27	Nantucket,	1,064 18
Lee,	426 61	Natick,	1,790 89
Leicester,	1,928 63	Needham,	357 02
Lenox,	880 27	New Bedford,	3,370 75
Leominster,	1,208 27	New Braintree,	37 38
Leverett,	43 89	New Marlborough,	118 45
Lexington,	733 86	New Salem,	114 68
Leyden,	72 09	Newbury,	1,748 65
Lincoln,	1,387 42	Newburyport,	3,214 35
Littleton,	169 94	Newton,	13,906 51
Longmeadow,	2,008 19	Norfolk,	82 46
Lowell,	4,864 54	North Adams,	293 92
Ludlow,	21 99	North Andover,	3,691 21
Lunenburg,	237 58	North Attleborough,	557 80
Lynn,	4,081 29	North Brookfield,	169 41
Lynnfield,	219 98	North Reading,	81 99
Malden,	3,752 49	Northampton,	2,004 14
Manchester,	2,844 03	Northborough,	803 04
Mansfield,	378 14	Northbridge,	289 44
Marblehead,	1,415 03	Northfield,	269 15
Marion,	816 57	Norton,	822 49
Marlborough,	489 18	Norwell,	1,308 21
Marshfield,	501 33	Norwood,	596 41
Mattapoisett,	576 37	Oakham,	9 50
Maynard,	46 78	Orange,	325 19
Medfield,	526 77	Orleans,	1,279 77
Medford,	3,428 94	Otis,	26 14
Medway,	351 66	Oxford,	232 20
Melrose,	809 55	Palmer,	164 18
Mendon,	485 41	Paxton,	20 88
Merrimac,	347 37	Peabody,	4,771 59

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STATEMENT VII. Revenue Expenses. DETAILS 307.

NATIONAL BANK TAX — *Continued.*

Pelham,	$9 65	South Hadley,	$3,005 48
Pembroke,	207 59	Southampton,	261 71
Pepperell,	887 08	Southborough,	503 10
Peru,	18 62	Southbridge,	240 33
Petersham,	451 40	Southwick,	382 72
Phillipston,	128 46	Spencer,	1,957 83
Pittsfield,	2,185 05	Springfield,	6,809 08
Plainfield,	60 70	Sterling,	451 39
Plymouth,	2,198 36	Stockbridge,	1,127 05
Plympton,	139 63	Stoneham,	600 50
Prescott,	60 33	Stoughton,	693 21
Princeton,	394 00	Stow,	141 36
Provincetown,	595 05	Sturbridge,	278 90
Quincy,	1,613 27	Sudbury,	934 87
Randolph,	2,886 88	Sunderland,	148 41
Raynham,	2,316 19	Sutton,	249 08
Reading,	648 34	Swampscott,	1,637 12
Rehoboth,	73 36	Swanzey,	647 50
Richmond,	240 20	Taunton,	3,253 49
Rochester,	157 23	Templeton,	1,424 28
Rockland,	343 22	Tewksbury,	905 41
Rockport,	1,097 68	Tisbury,	278 81
Rowe,	68 00	Topsfield,	321 31
Rowley,	450 94	Townsend,	572 27
Royalston,	1,250 12	Truro,	246 02
Russell,	10 51	Tyngsborough,	123 91
Rutland,	24 78	Tyringham,	164 18
Salem,	8,657 21	Upton,	234 05
Salisbury,	395 11	Uxbridge,	991 73
Sandisfield,	36 48	Wakefield,	1,072 11
Sandwich,	528 36	Wales,	7 61
Saugus,	702 38	Walpole,	436 96
Savoy,	56 84	Waltham,	1,482 01
Scituate,	372 42	Ware,	474 21
Sharon,	349 54	Wareham,	556 37
Sheffield,	133 05	Warren,	350 58
Shelburne,	407 14	Warwick,	255 74
Sherborn,	398 28	Watertown,	868 18
Shirley,	205 05	Wayland,	847 75
Shrewsbury,	557 24	Webster,	553 51
Shutesbury,	18 62	Wellesley,	3,399 58
Somerset,	1,019 81	Wellfleet,	541 61
Somerville,	3,297 88	Wenham,	191 70

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NATIONAL BANK TAX — *Continued.*

West Boylston,	$132 91	Wilbraham,	$345 92
West Bridgewater,	608 55	Williamsburg,	994 91
West Brookfield,	245 62	Williamstown,	764 29
West Newbury,	1,197 93	Wilmington,	45 38
West Springfield,	2,222 26	Winchendon,	1,116 52
West Stockbridge,	489 68	Winchester,	575 28
Westborough,	690 96	Windsor,	8 08
Westfield,	690 12	Winthrop,	582 55
Westford,	637 51	Woburn,	3,772 44
Westhampton,	376 84	Worcester,	10,053 05
Westminster,	470 17	Wrentham,	644 76
Weston,	2,676 73	Yarmouth,	1,584 68
Westport,	1,493 16		
West Tisbury,	459 67	Total paid Cities and Towns on account of 1893,	$402,894 15
Weymouth,	1,665 63		
Whately,	1,129 14		
Whitman,	493 23		

Amount paid Institutions for Savings: —

Abington Sav. Bank,	$674 25	Brighton Five Cents Savings Bank,	$183 67
Amherst Sav. Bank,	1,133 69	Bristol County Savings Bank,	1,809 61
Andover Sav. Bank,	1,559 54	Broadway Sav. Bank,	670 50
Arlington Five Cents Savings Bank,	137 00	Brockton Sav. Bank,	104 00
Athol Savings Bank,	49 00	Brookline Sav. Bank,	163 23
Attleboro' Sav. Bank,	55 50	Cambridgeport Savings Bank,	534 62
Barre Savings Bank,	450 83	Cambridge Sav. Bank,	1,222 42
Bass River Savings Bank,	407 39	Canton Institution for Savings,	263 62
Belmont Sav. Bank,	28 20	Cape Ann Sav. Bank,	1,374 50
Benjamin Franklin Savings Bank,	227 83	Cape Cod Five Cents Savings Bank,	307 36
Berkshire County Savings Bank,	885 56	Central Savings Bank, Lowell,	1,103 36
Beverly Savings Bank,	1,083 05	Charlest'n Five Cents Savings Bank,	3,770 54
Boston Five Cents Savings Bank,	3,459 50	Chelsea Savings Bank,	661 76
Boston Penny Savings Bank,	412 90	Chicopee Sav. Bank,	103 00
Braintree Sav. Bank,	168 60	Chicopee Falls Savings Bank,	132 29
Bridgewater Savings Bank,	300 50		

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STATEMENT VII. **Revenue Expenses.** DETAILS 307.

NATIONAL BANK TAX — *Continued.*

Citizens' Sav. Bank, Fall River,	$1,597 70
City Institution for Savings, Lowell,	3,530 34
Clinton Savings Bank,	437 50
Cohasset Sav. Bank,	270 00
County Savings Bank,	68 68
City Five Cents Sav. Bank, Haverhill,	200 50
Conway Sav. Bank,	8 75
Crocker Institution for Savings,	114 99
Danvers Sav. Bank,	721 40
Dedham Institution for Savings,	377 50
East Boston Savings Bank,	1,254 06
East Bridgewater Savings Bank,	421 67
East Cambridge Five Cents Savings Bank,	709 58
Easthampton Savings Bank,	1,099 47
East Weymouth Savings Bank,	218 50
Eliot Five Cents Savings Bank,	286 00
Essex Savings Bank,	1,628 50
Everett Savings Bank,	10 00
Fairhaven Institution for Savings,	574 35
Fall River Sav. Bank,	3,709 25
Fall River Five Cents Savings Bank,	2,441 31
Fitchburg Sav. Bank,	1,054 88
Florence Sav. Bank,	120 00
Foxborough Savings Bank,	241 25
Framingham Savings Bank,	756 00
Franklin Sav. Bank,	1,822 86
Farmers' & Mechanics' Savings Bank,	161 09
Franklin Institution for Savings, Greenfield,	$343 00
Gardner Savings B'k,	560 75
Georgetown Savings Bank,	74 00
Grafton Savings Bank,	177 30
Granite Savings Bank,	24 05
Great Barrington Savings Bank,	248 50
Greenfield Sav. Bank,	799 29
Hampden Sav. Bank,	1,531 67
Hampshire Sav. Bank,	1,030 05
Haydenville Sav. B'k,	344 41
Haverhill Sav. Bank,	2,479 60
Hingham Institution for Savings,	751 30
Holliston Sav. Bank,	133 68
Holyoke Sav. Bank,	1,281 41
Home Savings Bank,	2,005 58
Hoosac Savings Bank,	36 00
Hopkinton Sav. Bank,	293 98
Hudson Sav. Bank,	256 91
Hyde Park Sav. Bank,	18 50
Ipswich Savings Bank,	315 21
Lawrence Sav. Bank,	400 03
Lee Savings Bank,	814 91
Leicester Sav. Bank,	204 51
Leominster Sav. Bank,	339 00
Lenox Savings Bank,	99 18
Lowell Five Cents Savings Bank,	892 10
Lowell Institution for Savings,	852 50
Ludlow Savings Bank,	5 50
Lynn Five Cents Savings Bank,	921 50
Lynn Institution for Savings,	964 00
Malden Savings Bank,	278 75
Marblehead Savings Bank,	293 91
Marlborough Savings Bank,	1,020 65

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NATIONAL BANK TAX — *Continued.*

Mechanics' Sav. Bank, Holyoke,	$293 23
Mechanics' Sav. Bank, Lowell,	1,342 75
Mechanics' Sav. Bank, Reading,	5 05
Medford Sav. Bank,	174 25
Medway Sav. Bank,	135 05
Melrose Sav. Bank,	36 00
Merrimac Sav. Bank,	39 57
Merrimack River Savings Bank,	298 85
Middleborough Savings Bank,	67 50
Middlesex Institution for Savings,	1,340 12
Miners' Savings Bank,	60 51
Millbury Sav. Bank,	778 00
Milford Sav. Bank,	851 89
Monson Savings Bank,	262 72
Nantucket Institution for Savings,	103 00
Natick Five Cents Savings Bank,	505 50
New Bedford Five Cents Savings Bank,	958 00
New Bedford Institution for Savings,	6,884 30
Newburyport Five Cts. Savings Bank,	700 92
Newton Savings Bank,	189 62
North Adams Sav. B'k.,	295 75
Northampton Institution for Savings,	282 50
Newburyport Institution for Savings,	4,712 35
North Ave. Sav. Bank,	28 20
North Brookfield Savings Bank,	7 00
North Easton Sav. B'k,	529 54
North End Sav. Bank,	700 28
North Middlesex Savings Bank,	93 64
Orange Savings Bank,	$189 50
Palmer Savings Bank,	197 50
Pawtucket Sav. Bank,	15 00
People's Savings Bank, Worcester,	4,196 56
People's Savings Bank, Holyoke,	25 00
Plymouth Five Cents Savings Bank,	289 24
Plymouth Sav. Bank,	2,110 96
Provident Institution for Savings, Boston,	6,434 00
Provident Institution for Sav'gs, Salisbury,	749 37
Quincy Savings Bank,	659 60
Randolph Sav. Bank,	1,003 50
Rockland Sav. Bank,	301 41
Roxbury Institution for Savings,	1,050 33
Salem Five Cents Savings Bank,	2,829 26
Salem Savings Bank,	2,767 71
Seamen's Sav. Bank,	471 20
Security Savings Bank,	12 19
Shelburne Falls Savings Bank,	166 33
Somerville Sav. Bank,	15 00
South Adams Sav. B'k,	318 70
South Boston Sav. B'k,	591 30
Southbridge Sav. B'k,	321 79
South Scituate Savings Bank,	271 02
South Weymouth Savings Bank,	445 87
Spencer Savings Bank,	214 75
Springfield Five Cents Savings Bank,	610 00
Springfield Institution for Savings,	4,981 57
Stoneham Five Cents Savings Bank,	25 00
Suffolk Savings Bank,	3,101 12
Taunton Sav. Bank,	572 51

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STATEMENT VII. **Revenue Expenses.** DETAILS 307.

NATIONAL BANK TAX — *Continued.*

Templeton Sav. Bank,	$82 00	West Newton Sav. B'k,	$22 50
Union Savings Bank, Fall River,	222 39	Weymouth Sav. Bank,	210 50
Union Institution for Savings,	924 61	Whitinsville Sav. B'k,	504 90
Uxbridge Sav. Bank,	597 37	Whitman Sav. Bank,	43 15
Wakefield Sav. Bank,	118 13	Winchendon Sav. B'k,	314 00
Wales Savings Bank,	41 38	Winchester Sav. Bank,	180 03
Waltham Sav. Bank,	360 62	Woburn Five Cents Savings Bank,	1,093 85
Ware Savings Bank,	2,590 25	Worcester County Institution for Savings,	4,041 92
Wareham Sav. Bank,	842 96	Worcester Five Cents Savings Bank,	1,258 00
Warren Five Cents Savings Bank,	1,385 86	Worcester Mechanics' Savings Banks,	3,110 59
Warren Institution for Savings,	1,023 50	Worcester North Savings Bank,	507 50
Warren Savings Bank,	213 76	Woronoco Sav. Bank,	126 58
Watertown Sav. Bank,	193 47		
Webster Five Cents Savings Bank,	502 00	Total paid Institutions for Savings on account of 1893,	$145,459 49
Wellfleet Sav. Bank,	652 11		
Westborough Sav. B'k,	219 00		
Westfield Sav. Bank,	397 50		

Amount paid Insurance Companies: —

American Ins. Co.,	$2,285 97	Mass. Hospital Life Ins. Co.,	$653 50
Boylston Mutual Ins. Co.,	2,139 25	Mercantile Marine Insurance Co.,	3,502 72
Boston Marine Insurance Co.,	6,674 03	Neptune Fire and Marine Insurance Co.,	3,213 00
Conveyancers' Title Insurance Co.,	92 64	North Am. Ins. Co.,	1,036 73
Dwelling-House Insurance Co.,	1,549 36	Prescott Insurance Co,	2,287 53
Eliot Insurance Co.,	128 42	Springfield Fire and Marine Ins. Co.,	6,643 67
Equitable Marine Fire Insurance Co.,	409 22	Wellfleet Mutual Insurance Co.,	841 53
Fireman's Ins. Co.,	1,388 12		
Holyoke Mutual Ins. Co,	1,347 95	Total paid Insurance Companies on account of 1893,	$35,379 34
Mass. Mutual Fire Ins. Co.,	1,185 70		

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NATIONAL BANK TAX — *Continued.*

Amount paid Institutions: —

Abbott Academy,	$99 64
Admiral Sir Isaac Coffin Lancasterian Schools,	62 84
American Academy of Arts and Sciences,	158 58
American Antiquarian Society,	391 74
American Baptist Missionary Union,	103 16
American Board of Commissioners for Foreign Missions,	979 18
American College and Education Society,	934 29
American Oriental Society,	12 46
American Unitarian Association,	156 56
Amherst College,	1,307 85
Anna Jaques Hospital,	23 32
Arms Library,	27 81
Ashley School and Charitable Fund,	20 74
Asso. Alumni of Harvard University,	8 78
Associated Relief of Aged Women of New Bedford,	164 02
Association for Relief of Aged and Destitute Women in Salem,	297 38
Atkinson School Fund,	13 73
Baptist Home,	13 98
Barre Library,	23 76
Benevolent Fraternity of Churches,	129 40
Berkshire and Columbia Missionary Soc.,	26 06
Berkshire Athenæum,	$172 14
Bertram Home for Aged Men, Salem,	263 03
Bethesda Society, Boston,	7 66
Beverly Female Benevolent Society,	23 67
Beverly Fuel Society,	22 12
Boston Asylum and Farm School,	572 29
Boston Athenæum,	668 43
Boston Children's Friend Society,	81 41
Boston Episcopal Charitable Society,	442 00
Boston Fatherless and Widows Society,	193 71
Boston Female Asylum,	855 74
Boston Library Soc.,	64 55
Boston Lying-in Hospital,	158 40
Boston Marine Society,	657 71
Boston Pilots' Relief Society,	136 34
Boston Port and Seamen's Aid Society,	241 64
Boston Provident Association,	38 03
Boston Society Natural History,	618 79
Boston Society of the New Jerusalem,	11 63
Boston University,	110 41
Boston Young Men's Christian Association,	130 58
Bradford Academy,	406 54
Braintree School Fund,	51 77
Bridgewater Academy,	28 83

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STATEMENT VII. Revenue Expenses. DETAILS 307.

NATIONAL BANK TAX — *Continued.*

Bristol Academy,	$215 13
British Charitable Society,	3 34
Charity of Edward Hopkins,	454 11
Children's Mission,	6 33
Clarke Institution for Deaf Mutes,	312 00
Clark Scholarship Fund,	1 66
Congregational Club,	34 21
Cooley Dickinson Hospital,	220 52
Cushing Academy,	369 43
Deacons of the New South Church,	239 24
Deerfield Academy and Dickinson School,	197 27
Derby Academy,	126 93
Dummer Academy,	135 52
Essex Agricultural Society,	238 08
Essex Institute, Salem,	67 30
Euphrates College Fund,	38 77
Female Benevolent Society, South Danvers,	20 92
First Parish, Dorchester,	47 31
First Parish, Medford,	7 60
First Parish, Town of Charlestown,	15 39
Fisher Charitable Society,	129 05
Franklin County Agricultural Society,	11 68
General Charitable Society of Newburyport,	13 47
Grammar School, Town of Roxbury,	282 19
Gwynne Temporary Home for Children,	$49 42
Harvard Musical Association,	18 94
Haverhill Female Benevolent Society,	4 12
Hingham Public Library,	79 07
Home for Aged Men,	83 55
Home for Aged Women,	347 25
Homœopathic Medical Dispensary,	98 07
House of Mercy, Pittsfield,	40 23
Howard Benevolent Society,	207 08
Howe School, Billerica,	48 36
Humane Society of the Commonwealth of Massachusetts,	451 76
Industrial School for Girls,	6 08
Jaffra College Fund,	16 47
Jamaica Plain Dispensary,	30 72
John Boylston Char. Donations,	141 92
Ladies' City Mission Soc., New Bedford,	106 23
Leicester Academy,	186 35
Leominster Home for Old Ladies,	58 21
Lowell Dispensary,	16 99
Lyceum of the Town of New Bedford,	50 31
Lynn Hospital,	158 45
Managers and Deacon of Second Church,	16 47
Marblehead Academy,	38 12
Marblehead Female Humane Society,	5 04
Marine Soc., Newburyport,	194 10

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NATIONAL BANK TAX — *Continued.*

Marine Society, Salem,	$532 56
Marion Natural History Society,	22 71
Marion Library Association,	159 94
Mass. Baptist Charitable Society,	133 07
Mass. Bible Society,	635 50
Mass. Charitable Eye and Ear Infirmary,	453 51
Mass. Charitable Fire Society,	29 72
Mass. Charitable Society,	149 03
Mass. Congregational Charitable Society,	592 51
Massachusetts General Hospital,	1,262 24
Mass. Historical Society,	401 69
Mass. Home Missionary Society,	513 96
Mass. Infant Asylum,	82 36
Mass. Institute of Technology,	71 08
Mass. School for the Feeble-minded,	172 05
Mass. Society of the Cincinnati,	385 87
Memorial Hospital, Worcester,	1,680 79
Merrimac Bible Society,	19 35
Merrimac Humane Society,	4 11
Monson Academy,	76 18
Mount Holyoke Female Seminary,	879 73
Murdock Fund,	41 62
New Bedford Orphans' Home,	374 35
Newburyport Bethel Society,	43 40
Newburyport Female Charitable Society,	$9 30
Newburyport Howard Benevolent Society,	9 18
Newburyport Society for Aged Men,	6 36
Newburyport Society Relief of Aged Females,	124 36
New Church Institute of Education,	106 99
New England Education Society,	22 17
New England Home for Little Wanderers,	612 44
New England Moral Reform Society,	10 01
Newton Theological Institution,	22 09
Northern Baptist Education Society,	168 27
North Meeting-House in Salem,	109 15
Old South Church, Members and Deacons of,	95 38
Overseers of the Poor, in Boston,	430 71
Partridge Academy in Duxbury,	67 76
Peabody Academy of Science,	108 92
Phillips Academy,	469 09
Plummer Farm School for Boys,	483 08
Plymouth Public Library,	4 63
Preachers' Aid Society N. E. Cong. M. E. Church,	80 59
Public Library Ass'n of Easthampton,	27 93
Putnam Free School,	151 32

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STATEMENT VII. Revenue Expenses. DETAILS 307.

NATIONAL BANK TAX — *Continued.*

Roxbury Home for Children and Aged Women,	$7 60
Royalston School Fund,	42 83
St. Lukes Home,	22 21
Salem Athenæum,	101 21
Salem Female Charitable Society,	90 38
Salem East India Marine Society,	53 67
Salem Hospital,	416 35
Salem Seamen's Orphan and Children's Friend Society,	285 74
Salem Tabernacle,	20 80
Sanderson Soc., Salem,	16 35
Swain Academy,	20 49
Seamen's Widow and Orphan Society of Salem,	126 10
Second Congregational Society of Marblehead,	19 06
Second Parish, Worcester,	6 23
Shelburne Falls Academy,	4 38
Smith Academy,	323 51
Smith College,	735 96
Social Law Library,	43 76
Society for the Promotion of Theological Education,	142 56
Society for Propagating the Gospel among the Indians in North America,	87 15
Society for Relief of Widows and Orphans of Deceased Clergymen of P. E. Church,	$184 97
Springfield Hospital,	161 57
State Primary and Reform Schools,	94 55
Swain Free School,	138 80
Tabor Academy,	1,179 08
Taunton Female Charitable Association,	205 01
Temporary Asylum for Discharged Female Prisoners,	6 00
Tufts College,	229 80
Warren Academy,	148 56
Wellesley College,	63 36
Wesleyan Home,	63 36
Westfield Academy,	52 56
Westford Academy,	155 50
Williams Academy,	70 40
Williams College,	282 70
Williston Seminary,	312 69
Worcester Children's Friend Society,	81 92
Worcester District Medical Society,	62 26
Worcester Lunatic Hospital,	26 47
Worcester Polytechnic Institute,	595 79
Total paid Institutions on account of 1893,	$35,072 21

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NATIONAL BANK TAX — *Continued.*

Amounts paid to following Cities and Towns on account of 1892 and previous years: —

Acushnet,	$324 57	Melrose,	$239 50
Amesbury,	7 44	Middleborough,	132 98
Barnstable,	25 93	Milton,	85 48
Berkley,	114 61	Nahant,	75 43
Beverly,	140 70	Nantucket,	47 48
Braintree,	96 07	New Bedford,	4,530 72
Brockton,	4 74	Newbury,	119 61
Brookline,	33 24	Newton,	756 86
Boston,	667 63	Norwell,	231 03
Cambridge,	619 90	Orleans,	22 32
Chilmark,	62 74	Quincy,	93 88
Clinton,	53 42	Reading,	44 00
Dartmouth,	2,427 24	Rochester,	28 49
Dedham,	19 39	Sandwich,	84 47
Dennis,	14 15	Somerville,	11 12
Dighton,	113 71	Southborough,	36 58
Dover,	87 60	Springfield,	296 50
East Bridgewater,	23 31	Swampscott,	23 73
Edgartown,	136 69	Taunton,	201 93
Fairhaven,	736 22	Tisbury,	193 88
Fall River,	144 16	Wareham,	272 71
Falmouth,	84 13	Wellesley,	12 12
Fitchburg,	19 80	Westborough,	26 05
Framingham,	24 32	West Newbury,	17 70
Freetown,	204 23	Westport,	646 05
Great Barrington,	38 07	West Tisbury,	174 74
Hanover,	32 35	Weymouth,	6 11
Haverhill,	28 49	Winthrop,	36 56
Hingham,	257 10	Woburn,	99 73
Hyde Park,	11 77	Worcester,	223 34
Lakeville,	199 41	Yarmouth,	22 18
Lexington,	84		
Lincoln,	86	Total paid Cities and Towns on account of 1892 and previous years,	$17,328 91
Manchester,	202 77		
Marion,	1,381 27		
Mattapoisett,	183 46		
Medfield,	13 30		

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STATEMENT VII. **Revenue Expenses.** DETAILS 307.

NATIONAL BANK TAX — *Concluded.*

Amount paid Institutions on account of 1892 and previous years: —

Associated Relief of Aged Women of New Bedford,	$128 22
Home for Aged Women, Boston,	360 16
Ladies' City Mission Society, New Bedford,	37 99
Massachusetts Baptist Charitable Society,	116 76
New Bedford monthly meeting of Friends,	109 22
New Bedford Orphans' Home,	113 97
Swain Free School,	199 47
Tabor Academy,	211 54
Worcester Library,	62 43
Total paid Institutions on account of 1892,	$1,339 76

RECAPITULATION.

Amount paid Cities and Towns on account of 1893,	$402,894 15	
paid Savings Banks on account of 1893,	145,459 49	
paid Insurance Companies on account of 1893,	35,379 34	
paid Institutions on account of 1893,	35,072 21	
paid Cities and Towns, 1892 and previous years,	17,328 91	
paid Institutions, 1892 and previous years,	1,339 76	
Grand Total,		$637,473 86

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DETAILS No. 308.

FOREIGN SHIPS.

[Pub. Stat., Chap. 11; Sects. 8, 9 and 10.]

City of Boston,	$3,474 23	Town of Plymouth,	$41 23
of New Bedford,	1,307 56	of Provincetown,	709 16
of Newburyport,	2,280 56	of Tisbury,	39 26
of Newton,	723 62	of Wareham,	749 56
of Taunton,	84 08	of Watertown,	10 56
Town of Barnstable,	60 99	of Wellesley,	540 30
of Brewster,	51 64	of Wellfleet,	257 95
of Dennis,	338 16	of West Newbury,	91 02
of Everett,	372 06		
of Harwich,	148 71		
of Lincoln,	215 56		
of Medford,	135 80	Total,	$11,632 01

DETAILS No. 309.

CONSTRUCTION OF ROADS IN MASHPEE.

[Acts 1870, Chap. 293; 1893, Chap. 15.]

Paid Barnstable County for Repairs to Mashpee Roads in 1892,	$300 00

DETAILS No. 310.

CONSTRUCTION OF ROADS IN TRURO.

[Acts 1891, Chap. 363; 1893, Chap. 15.]

Paid County of Barnstable for Repairs to Truro Roads in 1892,	$500 00

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STATEMENT VII. Revenue Expenses. DETAILS 311.

DETAILS No. 311.

GRATUITIES.

[Acts 1893, Chaps. 85, 185, 187, 329, 415 and 480.]

EXTRA COMPENSATION.		
[Res. 1893, Chap. 99.]		
David T. Remington,	$100 00	
Joseph Sidwell,	100 00	
James E. Armstrong,	100 00	
Charles N. Marsh,	100 00	
William H. Whiting,	100 00	
Luke K. Davis,	100 00	
Benjamin H. Jellison,	100 00	
Charles H. Johnson,	100 00	
Augustus Stone,	100 00	
Henry S. Finan,	67 00	
J. Philip Carney,	67 00	
Thomas J. Tucker,	100 00	
John Kinnear,	100 00	
James Beatty,	100 00	
Ezra T. Pope,	100 00	
Francis Steele,	100 00	
John B. Hollis,	100 00	
Joseph Conneton,	100 00	
Thomas F. Pedrick,	100 00	
Henry W. Sykes,	100 00	
Charles D. Ufford,	100 00	
Charles R. Ayer,	100 00	
Benjamin B. Brown,	100 00	
Thomas Coyne,	100 00	
Sidney Gardner,	100 00	
B. Frank Willson,	100 00	
John B. Fisher,	100 00	
Edwin E. Gould,	100 00	
Mark C. London,	100 00	
George Lysholm,	67 00	
Fred. C. Nichols,	67 00	
James N. Tolman,	100 00	
J. Albert Roberts,	100 00	
Charles W. Philbrick,	100 00	
Daniel W. Taft,	100 00	
Joseph R. Brown,	100 00	
John Chandler,	100 00	
William H. Sanger,	100 00	
Herbert E. Stevens,	100 00	
James W. Kimball,	100 00	
Thomas J. Hurley,	100 00	
Samuel F. McGill,	100 00	
Charles O. Adams,	100 00	
Robert J. Taylor,	100 00	
		$4,268 00
Amount carried forward,		$4,268 00

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GRATUITIES — *Concluded.*

Amount brought forward,	$4,268 00
Sumner D. Seavey (Res. 1893, Chap. 106),	3,000 00
Widow of John H. Paine (Res. 1893, Chap. 85),	2,076 67
Widow of Robert S. Burbank (Res. 1893, Chap. 110),	1,636 00
Widow of Henry B. Wood (Res. 1893, Chap. 4),	1,122 58
A. Martin Pierce, Guardian (Res. 1893, Chap. 36),	900 00
Widow of Samuel Crooks (Res. 1893, Chap. 67),	816 00
Estate of Asa Smith (Res. 1893, Chap. 28),	770 00
Widow of Henry J. Jennings (Res. 1893, Chap. 29),	759 00
Joseph Tilton (Res. 1893, Chap. 36),	500 00
Widow of William S. Stoddard (Res. 1893, Chap. 9),	408 06
Timothy Akin and Wife (Res. 1893, Chap. 36),	400 00
Mrs. Isaiah H. Tilton, Guardian (Res. 1893, Chap. 36),	400 00
Abner Brightman and Wife (Res. 1893, Chap. 36),	400 00
Mrs. Hiram Jackson, Guardian (Res. 1893, Chap. 36),	300 00
Charles A Ruggles (Res. 1893, Chap. 10),	250 00
Mrs. Isaiah H. Tilton (Res. 1893, Chap. 36),	200 00
William Jackson (Res. 1893, Chap 36),	200 00
Mrs. Hiram Jackson (Res. 1893, Chap. 36),	200 00
Lemuel Burr (Res. 1893, Chap. 17),	150 00
Norman Y. Brintnall (Res 1893, Chap. 52),	150 00
Eliza M. Doyle (Res. 1893, Chap. 73),	150 00
James F. Conway (Res. 1893, Chap. 20),	108 00
Cavanaugh Brothers (Res. 1893, Chap. 21),	75 00
Thomas P. Higgins (Res. 1893, Chap. 44),	75 00
Henry C. Greeley (Res. 1893, Chap. 42),	49 02
Margaret Murphy (Res. 1893, Chap. 13),	37 63
	$19,400 96

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DETAILS No. 312.

UNCLAIMED DIVIDENDS FROM INSOLVENT CORPORATIONS.

[Acts 1883, Chap. 258; 1886, Chap. 300; 1893, Chap. 15.]

	Number of Book.	Amount.	
LANCASTER SAVINGS BANK.			
Sarah L. Gordon,	3,369	$75 32	
Harris F. Gordon,	3,875	75 32	
Levi Barnard,	1,245	60 02	
Charlotte Barnard,	1,246	44 86	
Mary A. Roche,	3,306	24 20	
Estate of Harriet J. Harris,	3,523	23 21	
John O'Hearn,	4,997	16 80	
Alfred W. Lavene,	3,351	12 13	
E. A. and E. L. Gordon,	3,548	7 25	
Fred. C. Holder,	Lost.	5 84	
Warren F. Farwell,	4,852	2 09	
Annie L. Rogers,	4,583	1 76	
			$348 80
MERCANTILE SAVINGS INSTITUTION.			
Otis A. Baker,	24,153	$124 51	
Mary M. White,	34,526	86 97	
Monilia A. Dryden,	24,417	40 73	
			252 21
WEST BOSTON SAVINGS BANK.			
Jeremiah Delano,	*5,569	$25 65	
Samuel F. Kelley,	3,724	4 80	
			30 45
Total,	. . .	. . .	$631 46

* Warrant issued in 1891, but not drawn. Amount covered in. Re-issued and paid April 26, 1893.

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DETAILS No. 313.

ANNUAL INSURANCE COMPANIES TAX.

[Acts 1893, Chap. 401.]

Paid to Margaret A. Soule, Administratrix, Widow of William P. Soule, a Fireman belonging to the Fire Department of the City of New Bedford, killed while in discharge of his duty, ...	$1,000 00

DETAILS No. 314.

MASSACHUSETTS STATE FIREMEN'S ASSOCIATION.

[Acts 1892, Chap. 177; 1893, Chap. 11.]

Paid Hiram R. Williamson, Treasurer, Massachusetts State Firemen's Association, ...	$10,000 00

DETAILS No. 315.

COMMONWEALTH'S FLATS IMPROVEMENT FUND REVENUE.

[Acts 1891, Chaps. 9, 388 and 431; 1893, Chap. 19.]

Paid Commonwealth's Flats Improvement Fund, . .	$95,000 00

DETAILS No. 316.

PRISON AND HOSPITAL LOAN SINKING FUND REVENUE.

[Acts 1884, Chap. 255; 1893, Chap. 10.]

Paid Prison and Hospital Loan Sinking Fund, . . .	$60,000 00

DETAILS No. 317.

STATE HOUSE LOAN SINKING FUND, 1901, REVENUE.

[Acts 1891, Chap. 224; 1893, Chap. 10.]

Paid State House Loan Sinking Fund, 1901, . . .	$45,000 00

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DETAILS No. 318.

STATE HOUSE CONSTRUCTION LOAN SINKING FUND REVENUE.

[Acts 1889, Chap. 394; 1893, Chap. 10.]

Paid State House Construction Loan Sinking Fund, . .	$92,038 65

DETAILS No. 319.

ESCHEATED ESTATES.

[Acts 1893, Chap. 15.]

Paid William F. Dreisman, ...	$241 75

DETAILS No. 320.

PREMIUM ON EXCHANGE.

Paid Kidder, Peabody & Company difference in exchange,	$443 00

DETAILS No. 321.

STERLING INTEREST.

Payment of Interest and Redemption of Bonds in London,	$369,854 00

DETAILS No. 322.

BOUNDARY LINES BETWEEN THE COMMONWEALTH AND THE STATES OF NEW HAMPSHIRE AND VERMONT.

[Res. 1893, Chap. 87; Acts 1893, Chap. 415.]

NEW HAMPSHIRE.			
Henry Carter, Services and Expenses, ...	$156 85		
Geo. Whitney, Services and Expenses, ...	147 90		
Edwd. B. Savage, Services and Expenses, ...	146 30		
		$451 05	
VERMONT.			
N. Spofford, Services and Expenses, . .		716 99	
			$1,168 04

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DETAILS No. 323.

EXPENSES OF FIRE MARSHAL OF BOSTON.

[Acts 1886, Chap. 354; 1893, Chap. 185.]

Charles W. Whitcomb, Salary,		$3,000 00	
W. S. Headley, Salary,	$1,200 00		
Expenses,	10 35		
		1,210 35	
Thomas Andrews, Salary,	$1,002 43		
Expenses,	8 85		
		1,011 28	
C. M. Myrick, Salary,	$960 00		
Expenses,	5 00		
		965 00	
Thomas I. Stedfast, Salary,	$800 04		
Expenses,	10 83		
		810 87	
Owen Keating, Services and Expenses,		681 40	
D. J. O'Keefe, Services and Expenses,		160 32	
F. H. Fox, Services and Expenses,		113 65	
J. A. Browning, Services,		35 00	
Davenport & Williams, Services,		24 00	
Peter S. McNally, Services,		7 50	
Appraisals,		40 00	
Atlas of Massachusetts,		15 00	
Board of Horse,		79 61	
Carpets, etc.,		62 10	
Coal,		60 55	
Directory,		5 50	
Expressage,		1 85	
Gas,		1 30	
Hardware,		7 43	
Hay, Grain, Feed, etc.,		282 86	
Ice,		15 00	
Janitor,		75 00	
Matches, etc.,		3 05	
Newspapers,		14 00	
Oil,		13 75	
Postage,		56 93	
Printing,		312 11	
Rent of Office,		750 00	
Rent of Stable,		249 96	
Repairs,		9 50	
Shoeing Horses,		43 85	
Stationery,		32 85	
Telephone Service,		230 00	
Type-writer Supplies,		3 00	
Wagons and Repairs,		190 87	
Washing Towels,		13 00	
Witness Fees,		4 20	
			$10,592 64
Total Expenses of Fire Marshal for 1893,			$10,592 64

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DETAILS No. 324.

ANNUITIES OF MARTHA JOHONNOT.

[Res. 1841, Chap. 65; 1843, Chap. 73; Acts 1893, Chap. 33.]

Paid Catharine S. Fay, 1892 and 1893,	$200 00	
Mary J. C. Harris,	100 00	
Frances L. Prescott,	100 00	
		$400 00

DETAILS No. 325.

SUPERVISORS OF STATE ELECTIONS IN BOSTON, 1889.

[Acts 1891, Chap. 347; 1893, Chap. 85.]

Paid Supervisors,	$10 00

DETAILS No. 326.

ENDOWMENT OF COLLEGES FOR THE BENEFIT OF AGRICULTURE AND THE MECHANIC ARTS.

[Acts 1891, Chap. 423.]

Massachusetts Agricultural College,	$12,666 66	
Massachusetts Institute of Technology,	6,333 34	
		$19,000 00

DETAILS No. 327.

ELECTORAL COLLEGE.

[Acts 1892, Chap. 439.]

Compensation and Expenses, —		
Joseph Griswold,	$27 00	
John Simpkins,	22 00	
George W. Johnson,	20 00	
Henry A. Goodrich,	16 00	
Edward B. Glasgow,	15 00	
Peter D. Smith,	11 00	
John D. Long,	10 00	
Frank Cousins,	10 00	
Benjamin S. Lovell,	9 00	
Nathaniel P. Banks,	8 00	
John Shaw,	8 00	
John R. Bullard,	8 00	
George W. Walker,	7 00	
Edward Glines,	7 00	
Jonathan A. Lane,	7 00	
		$185 00

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DETAILS No. 328.

CHARLES RIVER VALLEY SYSTEM OF SEWAGE DISPOSAL.

[Acts 1892, Chap. 281; 1893, Chap. 11.]

MAINTENANCE.		
City of Boston for receiving sewage into the Boston System and disposing of the same as per agreement,	$23,000 00	
H. J. Wright, Inspector,	1,460 00	
Asphaltum,	14 15	
Castings,	3 09	
Cement,	63 85	
Coal,	1 63	
Hardware,	9 13	
Hay, Oats, etc.,	174 36	
Hire of Horse,	16 00	
Iron Pails,	5 00	
Iron Work,	10 11	
Labor,	1,892 16	
Lumber,	89 81	
Metropolitan Sewerage Commission for proportional part of Office Expense for Year ending December 31, 1893,	550 00	
Oil (Illuminating),	2 20	
Oil Suits, etc.,	14 67	
Paint,	37 50	
Sand and Gravel,	54 00	
Shoeing Horse,	17 00	
Sundry Incidentals,	8 90	
Travelling Expenses,	92 61	
Wagon, Sleigh and Repairs,	42 24	
		$27,558 41

DETAILS No. 329.

MARKING POSITIONS OCCUPIED BY MASSACHUSETTS TROOPS AT CHATTANOOGA, TENN.

[Res. 1893, Chap. 79; Acts 1893, Chap. 415.]

Wm. Cogswell, Commissioner, Expenses,	. . .	$76 95

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DETAILS No. 330.

INVESTIGATION OF THE WATER SUPPLY OF BOSTON AND SUBURBS.

[Acts 1893, Chaps. 459 and 480.]

SALARIES OF EMPLOYEES.		
F. P. Stearns,	$1,800 00	
T. F. Richardson,	845 83	
A. T. Safford,	664 00	
Horace Ropes,	476 00	
Chester W. Smith,	426 00	
A. F. Noyes,	370 00	
W. H. Parker,	336 75	
Marshall Nevers,	324 75	
M. J. Look,	297 50	
Geo. H. Jaques,	278 00	
G. W. Booth,	277 50	
Norris Knowles,	255 75	
Daniel B. Clark,	209 50	
T. H. McLeod,	196 00	
A. P. Cox,	190 25	
Arthur Worcester,	102 50	
A. G. Dawson,	94 00	
E. K. Judkins,	82 00	
P. J. Cain,	56 50	
Chas. C. Small,	41 00	
Patrick Philbin,	36 00	
James O'Malley,	27 00	
Thomas Mack,	27 00	
Thomas Tierney,	27 00	
John McNamara,	15 00	
		$7,455 83
MISCELLANEOUS EXPENSES.		
Dexter Brackett, Services and Expenses,	$144 25	
W. P. Straw, Services and Expenses,	18 00	
Apparatus and Repairs,	39 83	
Atlas, etc.,	29 25	
Borings and Surveys for Water,	1,067 45	
Drawing Instruments, Material, etc.,	36 08	
Electrical Fittings, etc.,	15 44	
Freight, Express, etc.,	15 99	
Hardware,	32 79	
Hose, Couplings, etc.,	19 96	
Jars, Bottles, etc.,	10 85	
Lumber,	45 34	
Maps,	14 25	
Amounts carried forward,	$1,489 48	$7,455 83

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STATEMENT VII. Revenue Expenses. DETAILS 331.

WATER SUPPLY OF BOSTON AND SUBURBS — *Concluded.*

Amounts brought forward,	$1,489 48	$7,455 88	
Pump, Pipe, Fittings, etc.,	544 12		
Record and Account Books,	35 75		
Reference Books,	11 50		
Rent of Office,	26 00		
Rubber Stamp,	1 00		
Stationery,	23 95		
Sundry Incidentals,	34 42		
Surveying Instruments, etc.,	90 20		
Travelling Expenses and Board of Employees,	1,200 68		
		3,457 10	
			$10,912 93

DETAILS No. 331.

CELEBRATION OF JUNE 17, AT THE WORLD'S COLUMBIAN EXPOSITION.

[Res. 1893, Chap. 88; Acts 1893, Chap. 415.]

Samuel Dalton, Services and Expenses,	$832 19	
Badges,	212 00	
Banquet,	1,526 00	
Care of Baggage,	27 61	
Carriage Hire,	1,103 00	
Cigars,	278 50	
Engraving Invitations to Banquet,	165 00	
Hotel Bills, State Delegation,	2,188 79	
Postage,	7 60	
Printing,	152 47	
Railroad Fares to Chicago and Return for State Delegation,	4,594 30	
Sundries,	202 94	
Telegrams,	14 81	
		$11,305 21

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DETAILS No. 332.

METROPOLITAN SEWERAGE COMMISSION, FURNITURE, ETC.

[Res. 1893, Chap. 81; Acts 1893, Chap. 415.]

Atlas,	$15 00	
Blotting Paper,	3 10	
Carpets, etc.,	23 28	
Cases for Plans,	280 00	
Cement Testing Machine,	138 00	
Copying Presses, etc.,	32 00	
Desks,	534 00	
Drawing Material, Instruments, etc.,	184 48	
Electric Fixtures,	27 00	
Fitting up Office,	378 97	
Furnishing Office,	355 75	
Ink, Inkstands, etc.,	13 38	
Numbering Stamp,	21 60	
Paper and Envelopes,	10 66	
Pens and Holders,	8 50	
Photographs and Photographic Supplies,	27 17	
Record and Account Books,	83 55	
Reference Books,	9 89	
Rubber Bands,	4 25	
Sundry Office Supplies,	27 13	
Surveying Instruments,	358 00	
Type-writer and Supplies,	142 00	
Window Shades,	16 99	
		$2,694 70

DETAILS No. 333.

FUNERAL EXPENSES OF THE LATE EX-GOVERNOR BENJAMIN F. BUTLER.

[Acts 1893, Chap. 1]

EXPENSES OF FUNERAL ESCORT.			
Aaron A. Hall, Paymaster, Second Brigade, M. V. M.,—			
Field and Staff,		$138 59	
F. H. Briggs, Paymaster, First Brigade, M. V. M.,—			
Company "F," Cavalry,		424 47	
Henry Hastings, Paymaster,—			
First Battalion of Artillery,	$222 34		
F. H. Briggs, Paymaster, First Brigade, M. V. M.,—			
Battery "C," for Horses,	144 00		
		366 34	
Amount carried forward,		$929 40	

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FUNERAL EXPENSES — *Concluded.*

Amount brought forward, . . .		$929 40	
Edward L. Tucker, Paymaster, Sixth Regiment of Infantry, —			
Field and Staff, ...	$191 58		
Band, ...	96 00		
Company A, ...	100 06		
B, ...	104 56		
C, ...	104 56		
D, ...	116 56		
F, ...	106 67		
G, ...	114 56		
H, ...	100 56		
I, ...	114 51		
K, ...	108 56		
L, ...	84 56		
M, ...	93 06		
		1,435 80	
Carriage Hire, ...		163 00	
Collation, ...		130 00	
Crape, etc., ...		16 70	
Flowers, ...		75 00	
Postage, ...		2 00	
Railroad Fares, ...		908 44	
Telegrams, ...		1 54	
			$3,661 88

DETAILS No. 334.

POSTAGE AND EXPRESSAGE ON REPORTS OF THE MASSACHUSETTS HIGHWAY COMMISSION.

[Res. 1893, Chap. 95; Acts 1893, Chap. 480.]

Envelopes, ...	$1 90	
Postage, ...	10 71	
		$12 61

DETAILS No. 335.

PURCHASE OF REGIMENTAL HISTORIES.

[Acts 1893, Chap. 413 and 480.]

Paid J. F. Moors, for 450 copies of History of the Fifty-second Regiment Massachusetts Volunteers, ...	. . .	$675 00

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DETAILS No. 336.

TROY AND GREENFIELD RAILROAD LOAN.

Paid Principal of Bonds due in 1893, . .	. . .	$1,113,000 00

DETAILS No. 337.

SALES OF WORCESTER LUNATIC HOSPITAL LAND.

Paid to Prison and Hospital Loan Sinking Fund proceeds of Sales of Worcester Lunatic Hospital Land, ...	. . .	$9,500 00

DETAILS No. 338.

BATTLE MONUMENT AT TRENTON, N. J.

[Res. 1892, Chap. 74; Acts 1892, Chap. 385.]

Paid Treasurer of Battle Monument Association, ...	. . .	$2,500 00

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PART II.

RECEIPTS AND PAYMENTS ON ACCOUNT OF FUNDS,

AND

STATEMENT OF THE FUNDED DEBT AND THE RESOURCES PLEDGED TO ITS PAYMENT.

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RECEIPTS AND PAYMENTS ON ACCOUNT OF FUNDS.

The transactions on account of the several funds and trust deposits show the following aggregates for the year ending Dec. 31, 1893: —

Cash on hand Jan. 1, 1893,	$5,569,223 03
Cash receipts during the year,	19,951,830 80
Total,	$25,521,053 83
Payments on these accounts,	17,713,366 61
Cash on hand Jan. 1, 1894,	$7,807,687 22

Distribution of Cash Balance.

The cash on hand, as above shown, belongs to the following funds and accounts: —

Sinking and Trust Funds.

Armory Loan Sinking Fund,	$1,218 83
Abolition of Grade Crossings Fund,	216,801 74
Bounty Loan Sinking Fund,	2,310,113 49
Boston, Hartford and Erie Railroad Loan Sinking Fund,	290,683 08
Fitchburg Railroad Securities Loan Fund,	1,500,000 00
Metropolitan Sewerage Loan Sinking Fund,	22,567 06
Premium on Fitchburg Railroad Securities Loan Fund,	95,310 00
Prison and Hospital Loan and Sinking Fund,	755,765 73
State House Construction Loan Sinking Fund,	33,560 60
State House Loan Sinking Fund, 1901,	961 93
Troy & Greenfield Railroad Loan Sinking Fund,	38,407 62
Harbor Compensation Fund,	2,143 13
Massachusetts School Fund,	12,738 14
Amount carried forward,	$5,280,271 35

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Amount brought forward, . . .	$5,280,271 35	
Technical Educational Fund, Commonwealth's Grant, ...	2,575 35	
Todd Normal School Fund, ...	12,100 00	
Commonwealth's Flats Improvement Fund, ...	72,685 20	
Rogers Book Fund, ...	1,000 00	
Total cash, sinking and trust funds, .		$5,368,631 90
Income Abolition Grade Crossings Loan Fund, ...	$3,991 65	
Income of Massachusetts School Fund, .	77,778 43	
Income of Harbor Compensation Fund, .	27,957 83	
Income Metropolitan Sewerage Loan Fund, ...	40,980 12	
Income Technical Educational Fund, Commonwealth's Grant, ...	751 34	
Income of Todd Normal School Fund, .	20 70	
Income of Rogers Book Fund, ...	30 22	
Cash in Incomes, ...		151,510 29
State House Construction Loan Fund, .	$704,569 34	
Metropolitan Sewerage Loan, ...	955,473 08	
State House Loan Fund, 1901, ...	439,496 95	
Armory Loan Fund, ...	51,447 21	
		2,150,986 58
Other Accounts.		
Baring Brothers & Co., ...	$122,987 95	
Certain beneficiary associations, . .	13,570 50	
		136,558 45
Grand Total, ...		$7,807,687 22

Temporary Loans.

Under authority of chapter 3 of the Resolves of 1893, the Treasurer borrowed $1,150,000 to meet expenditures until the receipts from the ordinary revenue could be realized. The sum was borrowed as follows: —

Of the State House Construction Loan Fund, ...	$450,000 00
Of the Metropolitan Sewerage Loan Fund, ...	700,000 00
	$1,150,000 00

These amounts were paid from the ordinary revenue during the year. There are no temporary loans to provide for.

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The Public Debt.

The aggregate amount of the funded debt at the beginning and end of the year, respectively, and the balance of increase and the cause of such increase are contained in the following statements: —

Amount of debt Jan. 1, 1893,		$29,277,415 55
Amount of debt Jan. 1, 1894,		34,811,415 55
Increase in 1893,		$5,534,000 00
The debt was increased as above by the issue of scrip of the Abolition of Grade Crossings Loan to the amount of	$400,000 00	
Fitchburg Railroad Securities Loan,	5,000,000 00	
Armory Loan,	100,000 00	
Metropolitan Sewerage Loan,	579,000 00	
State House Loan, 1901,	605,000 00	
Total,	$6,684,000 00	
Decreased by payments as follows: —		
Troy and Greenfield Railroad Bonds,	$1,150,000 00	
Net increase as above,		$5,534 000 00

This statement shows the aggregate amount of State scrip now outstanding, but the actual debt of the Commonwealth is $11,080,000 less than is named, viz.: $23,731,415.55. The deductions are made on account of the Armory Loan, $1,080,000, which is to be paid from a sinking fund sustained and increased each year by the taxation of the cities in which armories are located; and the Metropolitan Sewerage Loan, $5,000,000, which will be paid by a sinking fund created and endowed by the taxation of the several cities and towns benefited by the sewer. In both cases the Commonwealth, having the credit and the facilities for borrowing at better rates than the towns and cities, provides the money for these enterprises without adding any general burden to those cities and towns not especially benefited; also the Fitchburg Railroad Securities Loan, $5,000,000, principal and interest, will be paid by the Fitchburg Railroad Company bonds, which, with the Fitchburg Railroad Company's stock, constitute the sinking fund established for their redemption.

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During the present year the debt will be decreased to the amount of $9,602,148.90. This instalment consists of the following scrip: —

Bounty Fund Loan.

Issued Aug. 1, 1864, due May 1, 1894, ...		$8,402,148 90

Troy and Greenfield Railroad Loan.

Issued July 1, 1864, due July 1, 1894, ...		300,000 00

Danvers Hospital Loan.

Issued July 1, 1874, due Jan. 1, 1894, .	$650,000 00	
July 1, 1874, due July 1, 1894, .	250,000 00	
		900,000 00
Total, ...		$9,602,148 90

The instalment will be paid from the sinking funds.

New Loans in 1893.

Armory Loan.

During the present year, under the authority of chapter 384 of the Acts of the year 1888, scrip has been issued to the amount of $100,000, bearing interest at the rate of three per cent. per annum, due in 1922, for the purpose of building an armory at Lynn. The total amount of scrip issued up to Jan. 1, 1894, for building armories is $1,080,000, and armories have been erected in Boston (two), Lawrence, Lowell, Fitchburg, Worcester and Lynn (which is now approaching completion).

The act provides that the amount required each year to pay the interest and sinking fund requirements for the loan contracted for such armories shall be included in and made part of the sum charged to the city in which such armory is located, and shall be assessed upon it in the apportionment and assessment of its annual State tax; and the Treasurer and Receiver General shall in each year notify each such city of the assessment, which amount shall be paid by such city into the treasury of the Commonwealth at the time required for the payment of its State tax.

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Abolition of Grade Crossings Loan.

Under authority of chapter 428, Acts of the year 1890, a loan has been issued by the Treasurer and Receiver-General for the payment of the Commonwealth's proportion of expenses in connection with the abolition of grade crossings under this and subsequent acts. The scrip is dated Nov. 1, 1893, to run for thirty years, with interest at the rate of three and one-half per cent. per annum. Four hundred thousand dollars of these bonds have been sold at 100¾, the premium being $3,000, and in accordance with the recommendation of the Auditor in his report last year the revenue has been reimbursed to the amount of $87,056.29, as provided for by chapter 424 of the Acts of the year 1893.

The total amount expended by the Commonwealth for grade crossings up to Jan. 1, 1894, is $183,198.26.

Of this amount there will be refunded to the Commonwealth under chapter 283 of the Acts of 1893 the sum of $5,238.16.

Chapter 433 of the Acts of 1892 provides for the abolition of certain grade crossings of the Boston and Providence Railroad Corporation in the city of Boston, and also for an issue of stock from time to time, by the Old Colony Railroad Corporation, to the amount of $2,000,000 to meet the necessary expenses thereof.

This act provides that the Commonwealth shall repay to said railroad corporation forty-five per cent. of the cost incurred, and the city of Boston shall repay to the Commonwealth thirty per cent. of the amount repaid by the Commonwealth to said railroad corporation, in twenty equal annual payments of one and one-half per cent. of said amount, with interest at the rate of three per cent. per annum.

The Commonwealth has issued scrip for the purpose of paying for the abolition of grade crossings at the rate of three and one-half per cent. per annum. It would seem proper that the city of Boston should repay as provided for in this act, with at least the same rate of interest that the scrip carries. I would therefore recommend that chapter 433 of the Acts of 1892 be amended so that the interest shall be at a rate not exceeding four per cent. per annum.

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Fitchburg Railroad Securities Loan.

During the year 1894 the Bounty Loan Bonds amounting to $8,402,148.90, Troy & Greenfield Railroad Bonds amounting to $300,000 and Danvers Lunatic Hospital Loan Bonds amounting to $900,000, in all $9,602,148.90 become due, and it was necessary that some action should be taken for the proper disposal of the securities in the several sinking funds pledged for the redemption of the bonds, in order to secure the money for the payment thereof.

Among these securities are the bonds of the Fitchburg Railroad Company, issued in 1887, running fifty years and bearing interest at the rate of three per cent. for first five years, three and one-half per cent. the second five years and four per cent. for the remainder of the time. In the present financial condition of the country it did not seem good policy to put these bonds on the market, therefore, the Legislature of 1893 enacted the following law: —

[Chap. 408.]

An Act relating to the Stock and Bonds of the Fitchburg Railroad Company held by the Commonwealth.

Be it enacted, etc., as follows:

Section 1. The treasurer and receiver general, as soon as practicable after the passage of this act, shall, under the direction of the governor and council, issue scrip or certificates of debt in the name and behalf of the Commonwealth, and under its seal, to an amount not exceeding five million dollars, for a term not exceeding twenty years. Said scrip or certificates of debt shall be issued as registered bonds or with interest coupons attached, and shall bear interest at a rate not exceeding four per centum per annum, payable semi-annually, in gold coin or its equivalent, on the first days of February and August in each year. Such scrip or certificates of debt shall be designated on their face as the Fitchburg Railroad Securities Loan; shall be countersigned by the governor, and shall be deemed a pledge of the faith and credit of the Commonwealth, redeemable at the time specified therein, in gold coin or its equivalent, and shall be sold and disposed of by public auction, or in such other mode, and at such times and prices, and in such amounts, and at such rate of interest, not exceeding four per centum per annum, as the governor and council shall deem best.

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SECT. 2. The proceeds of the sales of the scrip or certificates of debt mentioned in section one shall be used to purchase at par, from the several funds of which they form a part, the bonds of the Fitchburg Railroad Company, which were received in payment for the Hoosac tunnel and Troy and Greenfield railroad; which bonds so purchased together with the common stock of said Fitchburg Railroad Company, owned by the Commonwealth, shall be set apart as a fund to be known as the Fitchburg Railroad Securities Sinking Fund; and said bonds and stock shall be held as a sinking fund to redeem the scrip or certificates of debt provided for in section one, at maturity.

SECT. 3. The income of said bonds and stock shall be devoted to the payment of the interest on said scrip or certificates of debt, and in case said income is more than sufficient in any year to pay said interest the excess shall be added to the income of the Massachusetts school fund for that year, and in case in any year the income is insufficient to pay said interest, the deficiency shall be payable from any money in the treasury, not otherwise appropriated.

SECT. 4. The sinking fund established by this act shall be in the custody of the treasurer and receiver general of the Commonwealth, as other funds, but the securities shall be under the direction and control of a committee consisting of the governor, the lieutenant governor and the treasurer and receiver general, who shall, in all cases wherein said securities have a voting power at any meeting of said corporation, determine by whom, and what way, such voting power shall be exercised. Said committee shall manage and control the common stock herein referred to for the best interests of the Commonwealth and of the city of Boston, and particularly with a view to prevent the merging or consolidation of said railroad with, or its control by, any parallel or competing line, and to maintain the line of said company permanently as an independent line from Boston to points in New York State.

SECT. 5. The securities held in the sinking fund herein established shall not be sold or exchanged except by authority of the governor and council.

SECT. 6. This act shall take effect upon its passage. [*Approved June 3, 1893.*

Under authority of this act the Treasurer and Receiver General has issued scrip in accordance with the terms thereof, to the amount of $5,000,000, bearing interest at the rate of three and one-half per cent. per annum, to run twenty years,

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which were sold at $103.17 — bringing a premium of $158,-850 — and a sinking fund has been established, and from the proceeds of the sale, $1,500,000 of Fitchburg Railroad Bonds purchased from the Troy & Greenfield R.R. Loan Sinking Fund and Boston, Hartford & Erie R.R. Loan Sinking Fund has been put into the Fitchburg Railroad Securities Loan Sinking Fund, with which the remainder of the bonds of the Fitchburg Railroad Company, now in other funds, and the stock of said company owned by the Commonwealth shall constitute a sinking fund for the redemption of said scrip as provided for by said act.

The Metropolitan Sewerage Loan,

authorized by chapter 439, Acts of 1889, has been increased during the year by the issue of scrip to the amount of $579,000.00. The total amount of scrip now issued is $5,000,000.00. This loan bears interest at three per centum per annum, and is due in forty years from its date. The whole amount of scrip authorized to be issued was five millions of dollars.

The scrip issued under this law is to be paid by a sinking fund increased each year by assessments upon the several cities and towns benefited by the act.

The balance available for the work was, Jan. 1, 1894, $955,473.08.

It is expected that the work on this system of sewerage will be finished and the sewers in full operation some time during the year 1895. The Metropolitan Sewerage Commissioners in their report recommend an additional issue of scrip to the amount of $500,000.00 to finish and fully equip the system.

Metropolitan Parks Loan.

By authority of chapter 407 of the Acts of the year 1893, the Treasurer and Receiver General was authorized, with the approval of the Governor and Council, to issue scrip or certificates of indebtedness to an amount not exceeding $1,000,000.00 for a term not exceeding forty years, with interest not exceeding four per cent. per annum, to meet ex-

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penses to be incurred under the provision of an "Act to establish a Metropolitan Park Commission," who are given authority to acquire, maintain and make available to the inhabitants of a district which shall extend to and may be exercised in the cities of Boston, Cambridge, Chelsea, Everett, Lynn, Malden, Medford, Newton, Quincy, Somerville, Waltham and Woburn, and in the towns of Arlington, Belmont, Braintree, Brookline, Canton, Dedham, Dover, Hingham, Hull, Hyde Park, Melrose, Milton, Nahant, Needham, Revere, Saugus, Stoneham, Swampscott, Wakefield, Watertown, Wellesley, Weston, Weymouth, Winchester and Winthrop; which cities and towns shall constitute the Metropolitan Parks District for the purpose of creating open spaces for exercise and recreation.

The amount of money required each year from each city and town of the Metropolitan Parks District to meet the interest, sinking fund requirement and expenses aforesaid for each year, and deficiency, if any, shall be estimated by the treasurer of the Commonwealth in accordance with the proportion determined by the commission appointed by the supreme judicial court as provided in section 10, and shall be included in and made a part of the sum charged to such city or town, and be assessed upon it in the apportionment and assessment of its annual State tax; and said Treasurer shall in each year notify each city and town of the amount of such assessment, and the same shall be paid by the city or town into the treasury of the Commonwealth at the time required for the payment and as a part of its State tax.

No scrip has been issued, although the Commission have been at work and have expended during the present year for salaries, office rent and other expenses the sum of $9,595.41. They have also taken under authority of the act considerable land, and this loan will probably be issued early in the year 1894.

State House Loan, 1901.

This loan has been increased the present year by the issue of scrip to the amount of $605,000. This was necessary to carry out the provision of chapters 404 and 438 of the Acts

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of the year 1892, which authorized the purchase of the land and buildings on the east side of the State House extensions bounded by Derne and Bowdoin streets and Beacon Hill Place; also to carry out the provisions of chapters 129 and 325 of Acts of 1893, which provides for the improvement of the grounds, laying out parks, etc., and finishing ready for occupancy the extension. The total scrip issued for this purpose is $1,435,000 ($935,000 at 3 per cent., $500,000 at 3½ per cent.), which also includes the payment for the land on which the extension stands, as well as the land and buildings which were taken on Temple Street.

There has been received in addition from income on investments, rents of houses and sale of old material the sum of $11,789.89, and from an appropriation authorized by chapter 409 of the Acts of the year 1890 the sum of $1,135.92, making the total amount available up to Jan. 1, 1894, for the purposes authorized by these various acts, the sum of $1,447,925.81, of which there has been expended the sum of $1,008,428.86 — leaving a balance now of $439,496.95 available.

State House Construction Loan.

This loan was issued in 1889 and 1890, and was for $2,500,000 for the purpose of building the State House Extension, so called. The amount expended up to Jan. 1, 1894, is $1,795,430.66, leaving a balance of $704,569.34 available.

Total cost of land and buildings taken,	$1,008,428 86
Total cost of building,	1,795,430 66
Grand total to Jan. 1, 1894,	$2,803,859 52

Classification of the Debt.

The public debt is classified as follows: —

Railroad Loans,	$11,484,911 15
Bounty Loans,	8,402,148 90
Public Buildings, etc.,	13,914,355 50
Total,	$34,811,415 55

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Maturity of the Debt.

The debt not yet due, with the dates of maturity, are shown in the following statement: —

1894,	$9,602,148 90
1895,	4,855,537 25
1896,	800,000 00
1897,	520,000 00
1900,	3,618,729 40
1901,	1,435,000 00
1909,	2,500,000 00
1913,	5,000,000 00
1918,	830,000 00
1920,	55,000 00
1921,	95,000 00
1922,	100,000 00
1923,	400,000 00
1930,	5,000,000 00
Total,	$34,811,415 55

Sinking Funds.

The transactions on account of the several sinking funds show the following aggregates during the year: —

Amount of sinking funds Jan. 1, 1893,	$20,342,371 82
Increase during the year,	2,681,830 37
	$23,024,202 19
Decrease by payment of the funded debt,	1,150,000 00
Total sinking funds Jan. 1, 1894,	$21,874,202 19

The increase came from the following sources: —

Revenue Acts 1884, chap. 255,	$60,000 00
" Acts 1889, chap. 394,	92,038 65
" Acts 1891, chap. 224,	45,000 00
Assessment from Cities for Armories,	29,021 06
Assessment from Cities and Towns for the Metropolitan System of Sewage Disposal,	14,872 39
Licenses issued by Harbor and Land Commissioners,	83,488 91
Sale of Worcester Lunatic Hospital Lands,	9,500 00
Fitchburg Railroad Securities Loan,	1,500,000 00
Income from Investments,	847,909 36
Increase during the year as above stated,	$2,681,830 37

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The following table exhibits, in convenient form for ready reference, the total public debt, the maturity of the last instalment of each loan, and the amount of the sinking funds which secure the payment thereof.

	Amount of Loan.	Maturity of Last Instalment.	Sinking Funds.
Armory Loan, ...	$1,080,000 00	1922	$193,518 83
Boston, Hartford & Erie Railroad Loan, ...	3,618,729 40	1900	3,664,645 58
Bounty Fund Loan, . . .	8,402,148 90	1894	8,591,759 49
State Prison Loan, . . .	1,299,355 50	1895	
Danvers Lunatic Hospital Loan,	1,500,000 00	1897	3,109,960 43
Worcester Lunatic Hospital Loan, ...	1,100,000 00	1896	
State House Loan, 1901, . .	1,435,000 00	1901	177,861 93
State House Construction Loan,	2,500,000 00	1909	576,060 60
Metropolitan Sewerage Loan, .	5,000,000 00	1930	59,067 06
Troy & Greenfield Railroad Loan, ...	3,476,181 75	1897	4,001,328 27
Fitchburg Railroad Securities Loan, ...	5,000,000 00	1913	1,500,000 00
Abolition of Grade Crossings Loan, ...	400,000 00	1923	-*
	$34,811,415 55		$21,874,202 19

* Sinking Fund not yet established.

RECAPITULATION.

Total Funded Debt, ...	$34,811,415 55
Less Armory, Fitchburg Railroad Securities and Metropolitan Sewerage Loans, ...	11,080,000 00
	$23,731,415 55
Amount of Sinking Funds for Redemption of the above, exclusive of the Armory, Fitchburg Railroad Securities and Metropolitan Sewerage Loan Sinking Funds, .	20,121,616 30
Net debt, ...	$3,609,799 25

BOUNTY LOAN SINKING FUND.

The Bounty Loan Sinking Fund, for the redemption of the Bounty Loan Scrip which matures May 1, 1894, was established under authority of chapter 313 of the Acts of 1864, and the law provided for the payment into said sinking fund—first, all dividends which may be received upon the 7,716 shares which were then held by the Commonwealth in the Western Railroad; second, all receipts from the sales of

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Back Bay lands, less expenses of commissioners and of filling, including the portion that was then by law payable into the Massachusetts School Fund, also all net receipts from sales of other public lands, not already appropriated for specific purposes; third, in case the receipts in any fiscal year did not amount to a sum equal to 3 per cent. of the total amount of scrip issued, there should be raised by taxation a sum equal to the difference.

This scrip was issued to pay bounties to Massachusetts volunteers. The loan will be paid in full May 1, 1894.

By authority of various laws passed in 1862 and 1863, money due soldiers for bounties was deposited in the treasury of the Commonwealth, subject to the order of the soldier entitled to the same. In 1882, under authority of chapter 112 of the Acts of the year 1882, the sum of $46,-336.80, standing on the books of the treasurer to the credit of Massachusetts volunteers, returned allotments and allotment rolls, was transferred to the Bounty Loan Sinking Fund, with the provision that any person entitled to receive any sum from the treasurer from these credits, under existing laws, may file his claim with the Auditor, who shall examine the same, and, if satisfied as to the validity of the claim, shall certify the same to the Governor and Council. Warrant therefor and payment thereof shall thereupon be made as in case of other lawful payments from the treasury of the Commonwealth. One claim of this kind has been paid during the present year. I would suggest to the General Court some legislation providing for the payment in the future of such claims as may arise of this nature, either by transfer of so much of the above amount as remains in the Bounty Loan Sinking Fund to some other sinking fund, or by annual appropriations therefor, or by the establishment of a fund to be known as the "Massachusetts Volunteers Fund," subject to the same provisions as expressed in chapter 112 of 1882, referred to.

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Boston, Hartford & Erie Railroad Loan Sinking and Other Funds.

It will be noticed that the Boston, Hartford & Erie Railroad Loan Sinking Fund, maturing in 1900, the Bounty Loan Sinking Fund, maturing in 1894, and the Troy & Greenfield Railroad Loan Sinking Fund, maturing in 1897, are now more than sufficient to pay their respective loans.

The surplus of these funds is as follows: —

Boston, Hartford & Erie Railroad Sinking Fund, . .	$45,916 18
Bounty Loan Sinking Fund, ...	189,610 59
Troy & Greenfield Railroad Loan Sinking Fund, . .	525,146 52
	$760,673 29

— which, together with the future incomes, may therefore be carried to other sinking funds, as provided for by chapter 259 of the Acts of 1891, that need additional endowment to pay their bonds at maturity. Under this act quite a large amount has already been transferred to the Prison and Hospital Loan Sinking Fund, whose bonds mature in 1897. That loan now amounts to $3,899,355.50 (which includes scrip issued for building the Massachusetts Reformatory, Reformatory Prison for Women, Danvers Lunatic Hospital and Worcester Lunatic Hospital), while the sinking fund for the redemption of the same amounts to $3,109,960.43. Any deficit can easily be provided for out of the above surplus.

The State House Loan, due in 1901, and the State House Construction Loan, due in 1909, are to be provided for by sinking funds, for which funds a certain amount is raised annually by taxation and paid into said sinking funds, as provided for by chapter 394 of the Acts of 1889 and chapter 224 of the Acts of 1891.

The Armory Loan and Metropolitan Sewerage Loan are provided with sinking funds, which are maintained by yearly assessments upon the cities and towns benefited thereby.

The Fitchburg Railroad Securities Loan Sinking Fund will take care of itself, being made up of the Fitchburg Railroad Company's bonds and stock.

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Abolition of Grade Crossings Loan Sinking Fund. No provision has been made for maintaining this sinking fund, other than the payment into the same of the premium received from the sale of the bonds. Chapter 424 of the Acts of the year 1893 provides that "the amount necessary to meet the annual sinking fund requirements and to pay the interest on said bonds shall be raised by taxation from year to year." The amount necessary, as herein provided, will appear in the Auditor's estimates of the present year.

Other Resources.

Among the other resources pledged for the payment of the public debt are: —

Stock of the Fitchburg Railroad Company, par value,	$5,000,000 00
Land in Boston Harbor (So. Boston Flats, estimated),	2,000,000 00
Total,	$7,000,000 00

These two amounts appear as a part of the resources in Statements 10 and 11.

A list of the property belonging to the Commonwealth which is used for its various departments, — Boards, Commissions, Prisons, Hospitals, Schools, etc., etc., and yields no income, — will be found at the end of this report.

Trust Funds.

The statute prescribing the manner and form of the Auditor's report requires a statement of the funds held in trust by the Commonwealth. These funds amount in the aggregate to $8,298,604.14, and are given in detail in Statement IX.

The funds are as follows: —

Rogers Book Fund,	$1,000 00
Todd Normal School Fund,	12,100 00
Commonwealth's Flats Improvement Fund,	76,139 20
Technical Educational Fund, Commonwealth's Grant,	141,575 35
Technical Educational Fund, United States Grant,	219,000 00

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Harbor Compensation Fund,	$215,143 13
Massachusetts School Fund,	3,670,548 14
Abolition of Grade Crossings Loan Fund,	216,801 74
Armory Loan Fund,	51,447 21
Fitchburg Railroad Securities Loan Fund,	1,500,000 00
State House Loan Fund, 1901,	439,496 95
State House Construction Loan Fund,	704,569 34
Metropolitan Sewerage Loan Fund,	955,473 08
Premium on Fitchburg Railroad Securities Loan Fund,	95,310 00
Total trust funds,	$8,298,604 14
Add market value above par,	400,000 00
Total,	$8,698,604 14

The following table exhibits in convenient form the amount of cash and the investments belonging to each of the sinking and trust funds. The same information will be found differently arranged in Statements Nos. XI. and XIV.

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Statement showing the Amount of Cash and the Investments of each of the Sinking and Trust Funds.

TITLE OF FUND.	Cash.	State Securities.	County, City and Town Securities.	Railroad Bonds.	Mortgage Notes.	Total Fund.
SINKING FUNDS.						
Armory Loan Sinking Fund,	$1,218 83	-	$192,300 00	-	-	$193,518 83
Boston, Hartford and Erie Railroad Loan Sinking Fund,	290,683 08	$804,972 50	2,568,990 00	-	-	3,664,645 58
Bounty Loan Sinking Fund,	2,310,113 49	2,972,746 00	571,900 00	$2,737,000 00	-	8,591,759 49
Fitchburg Railroad Securities Loan Sinking Fund,	-	-	-	1,500,000 00	-	1,500,000 00
Metropolitan Sewerage Loan Sinking Fund,	22,567 06	-	36,500 00	-	-	59,067 06
Prison and Hospital Loan Sinking Fund,	755,765 73	1,036,617 25	1,317,577 45	-	-	3,109,960 43
State House Loan Sinking Fund, 1901,	961 93	-	176,900 00	-	-	177,861 93
State House Construction Loan Sinking Fund,	33,560 60	-	542,500 00	-	-	576,060 60
Troy and Greenfield Railroad Loan Sinking Fund,	38,407 62	1,017,947 25	1,169,973 40	1,775,000 00	-	4,001,328 27
Totals,	$3,453,278 34	$5,832,283 00	$6,576,640 85	$6,012,000 00	-	$21,874,202 19
TRUST FUNDS.						
Harbor Compensation Fund,	$2,143 13	-	$213,000 00	-	-	$215,143 13
Massachusetts School Fund,	12,738 14	$500 00	1,657,310 00	$2,000,000 00	-	3,670,548 14
Rogers Book Fund,	1,000 00	-	-	-	-	1,000 00
Technical Educational Fund (Commonwealth's Grant),	2,575 35	-	139,000 00	-	-	141,575 35
Technical Educational Fund (United States Grant),	-	-	-	219,000 00	-	219,000 00
Todd Normal School Fund,	12,100 00	-	-	-	-	12,100 00
Abolition of Grade Crossings Loan Fund,	216,801 74	-	-	-	-	216,801 74
Armory Loan Fund,	51,447 21	-	-	-	-	51,447 21
Commonwealth's Flats Improvement Fund,	72,685 20	-	-	-	$3,454 00	76,139 20
Fitchburg Railroad Securities Loan Fund,	1,500,000 00	-	-	-	-	1,500,000 00
Metropolitan Sewerage Loan Fund,	955,473 08	-	-	-	-	955,473 08
Premium on Fitchburg Railroad Securities Loan Fund,	95,310 00	-	-	-	-	95,310 00
State House Loan Fund, 1901,	439,496 95	-	-	-	-	439,496 95
State House Construction Loan Fund,	704,569 34	-	-	-	-	704,569 34
Totals,	$4,066,340 14	$500 00	$2,009,310 00	$2,219,000 00	$3,454 00	$8,298,604 14
RECAPITULATION.						
Sinking Funds,	$3,453,278 34	$5,832,283 00	$6,576,640 85	$6,012,000 00	-	$21,874,202 19
Trust Funds,	4,066,340 14	500 00	2,009,310 00	2,219,000 00	$3,454 00	8,298,604 14
Totals,	$7,519,618 48	$5,832,783 00	$8,585,950 85	$8,231,000 00	$3,454 00	$30,172,806 33

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Other Funds.

There are certain funds in the hands of the trustees of the institutions for whose benefit the funds were established.

The amount of these funds, respectively, is taken from the report of the treasurer thereof, and shows their condition at the close of the financial year, Sept. 30, 1893.

The funds are as follows: —

Lyman Fund and Industrial School Funds,	$60,480 62
Mary Lamb Fund,	1,949 85
Fay Fund,	1,062 04
Total,	$63,492 51

Aggregates.

Sinking Funds Dec. 31, 1893,	$21,874,202 19
Trust Funds Dec. 31, 1893,	8,298,604 14
Other Funds,	63,492 51
Total funds,	$30,236,298 84
Add market value above par,	1,100,000 00
Land, etc., pledged for the payment of the debt,	7,000,000 00
Grand total,	$38,336,298 84

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Trust Deposits.

The aggregate amount of the trust deposits belonging to the Cape Cod Ship Canal Company, and certain beneficiary associations, is $3,300,132.12.

Full information in regard to the deposits of these corporations will be found in Statement No. XV.

The statistical tables showing the transactions on account of funds, and the debt of the Commonwealth, are arranged under the following Statements: —

No. VIII. Receipts and payments on account of funds
IX. Investments of the funds, etc., including details of the transactions thereof in 1893.
X. Resources and liabilities.
XI. Resources in detail.
XII. Debts and liabilities in detail.
XIII. Funds, the income of which is specifically appropriated.
XIV. Trust funds, etc., in detail.
XV. Trust deposits in detail.

Respectfully submitted,

JOHN W. KIMBALL,
Auditor.

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Statement VIII.—Receipts and Payments

RECEIPTS ON ACCOUNT OF FUNDS.

Detail			
	Cash on hand Jan. 1, 1893,	. . .	$5,569,223 03
339	Armory Loan Sinking Fund,	$80,476 29	
340	Boston, Hartford & Erie R.R. Loan Sinking Fund,	1,067,807 05	
341	Bounty Loan Sinking Fund,	2,220,005 08	
342	Fitchburg R.R. Securities Loan Sinking Fund,	1,500,000 00	
343	Metropolitan Sewerage Loan Sinking Fund,	201,258 05	
344	Prison and Hospital Loan Sinking Fund,	1,525,562 94	
345	State House Loan Sinking Fund, 1901,	61,039 51	
346	State House Construction Loan Sinking Fund,	195,617 37	
347	Troy & Greenfield Railroad Loan Sinking Fund,	1,799,834 66	
348	Harbor Compensation Fund,	44,000 19	
348	Income Harbor Compensation Fund,	7,446 73	
349	Massachusetts School Fund,	401,186 26	
349	Income Massachusetts School Fund,	168,258 23	
350	Rogers Book Fund,	1,000 00	
350	Income Rogers Book Fund,	37 47	
351	Technical Educational Fund, Commonwealth Grant,	30,200 00	
351	Income Technical Educational Fund, Commonwealth Grant,	5,166 86	
352	Income Technical Educational Fund, United States Grant,	10,950 00	
353	Todd Normal School Fund,	11,250 00	
353	Income Todd Normal School Fund,	469 97	
354	Abolition of Grade Crossings Loan Fund,	400,000 00	
354	Income Abolition of Grade Crossings Loan Fund,	3,991 65	
355	Armory Loan Fund,	100,000 00	
356	Baring Brothers & Co. Fund,	370,200 90	
357	Commonwealth's Flats Improvement Fund,	102,377 46	
358	Fitchburg R.R. Securities Loan Fund,	3,000,000 00	
358	Premium on Fitchburg R.R. Securities Loan Fund,	95,310 00	
359	Metropolitan Sewerage Loan Fund,	2,597,036 66	
359	Income Metropolitan Sewerage Loan Fund,	167,330 90	
359	Premium on Metropolitan Sewerage Loan Fund,	1,760 00	
360	State House Loan, 1901,	616,469 89	
361	State House Construction Loan Fund,	1,044,317 70	
362	Abraham Lincoln Benefit Association Trust Deposit,	1,000 00	
362	Income Abraham Lincoln Benefit Association Trust Deposit,	45 00	
363	American Building Loan and Investment Society of Chicago Trust Deposit,	5,079 69	
364	Income American Friendly Society Trust Deposit,	97 50	
365	Income Atlantic and Pacific Mutual Accident Insurance Company Trust Deposit,	4 00	
366	Income Atlas Assurance Company, London, Trust Deposit,	8,000 00	
367	Income Atlas Accident Assurance Company Trust Deposit,	200 00	
368	Income Bay State Beneficiary Association Trust Deposit,	3,255 00	
369	Benevolent Union Trust Deposit,	22,800 00	
369	Income Benevolent Union Trust Deposit,	802 50	
370	Income Berkshire Health and Accident Association Trust Deposit,	35 00	
371	Boston Mutual Life Association Trust Deposit,	1,000 00	
371	Income Boston Mutual Life Association Trust Deposit,	235 00	
372	Income British, Foreign and Marine Insurance Company Trust Deposit,	14,250 38	
373	Commercial Endowment Association Trust Deposit,	32,400 00	
	Amounts carried forward,	$17,919,565 89	$5,569,223 03

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on Account of Funds for 1893.

PAYMENTS ON ACCOUNT OF FUNDS.

Detail			
339	Armory Loan Sinking Fund,		$104,500 00
340	Boston, Hartford & Erie Railroad Loan Sinking Fund,		1,350,931 80
341	Bounty Loan Sinking Fund,		1,388,167 10
342	Fitchburg Railroad Securities Loan Sinking Fund,		1,500,000 00
343	Metropolitan Sewerage Loan Sinking Fund,		280,975 46
344	Prison and Hospital Loan Sinking Fund,		926,773 61
345	State House Loan Sinking Fund, 1901,		147,900 00
346	State House Construction Loan Sinking Fund,		411,000 00
347	Troy & Greenfield Railroad Loan Sinking Fund,		2,010,398 26
348	Harbor Compensation Fund,		208,080 00
348	Income Harbor Compensation Fund,		4,092 97
349	Massachusetts School Fund,		546,800 00
349	Income Massachusetts School Fund: —		
	Secretary Board of Education,	$3,400 00	
	Support of Normal Schools,	71,871 80	
	Teachers' Institutes,	1,981 94	
	Massachusetts Teachers' Association,	299 68	
	County Teachers' Association,	225 00	
	Cities and Towns,	81,827 27	
	Premiums and Interest on Purchases,	12,701 38	
			172,307 07
350	Income Rogers Book Fund,		108 39
351	Technical Educational Fund, Commonwealth Grant,		89,000 00
351	Income Technical Educational Fund, Commonwealth Grant,		5,218 63
352	Income Technical Educational Fund, United States Grant,		10,950 00
353	Todd Normal School Fund,		6,000 00
353	Income Todd Normal School Fund,		518 13
354	Abolition of Grade Crossings Loan Fund,		183,198 26
355	Armory Loan Fund,		85,490 13
356	Baring Bros. & Co. Fund,		367,603 86
357	Commonwealth's Flats Improvement Fund,		93,318 19
358	Fitchburg Railroad Securities Loan Fund,		1,500,000 00
359	Metropolitan Sewerage Loan Fund,		2,534,884 27
359	Income Metropolitan Sewerage Loan Fund,		126,350 78
359	Premium on Metropolitan Sewerage Loan Fund,		1,760 00
360	State House Loan Fund, 1901,		295,232 24
361	State House Construction Loan Fund,		1,204,769 45
362	Abraham Lincoln Benefit Association Trust Deposit,		1,000 00
362	Income Abraham Lincoln Benefit Association Trust Deposit,		67 50
363	American Building Loan and Investment Society of Chicago Trust Deposit,		5,079 69
364	Income American Friendly Society Trust Deposit,		131 25
366	Income Atlas Assurance Company, London, Trust Deposit,		8,000 00
369	Benevolent Union Trust Deposit,		23,320 83
369	Income Benevolent Union Trust Deposit,		1,377 25
371	Boston Mutual Life Association Trust Deposit,		1,000 00
371	Income Boston Mutual Life Association Trust Deposit,		435 00
372	Income British, Foreign and Marine Insurance Company Trust Deposit,		14,250 38
373	Commercial Endowment Association Trust Deposit,		32,400 00
	Amount carried forward,		$15,643,490 50

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Statement VIII.—Receipts and Payments

RECEIPTS ON ACCOUNT OF FUNDS—*Continued.*

Detail			
	Amounts brought forward,	$17,919,565 89	$5,569,223 03
373	Income Commercial Endowment Association Trust Deposit,	500 00	
374	Income Economic Accident Insurance Company Trust Deposit,	16 00	
375	Income Employers' Liability Assurance Corporation, Limited, of London, England, Trust Deposit,	4,160 00	
376	Equitable Accident Insurance Association Trust Deposit,	5,000 00	
377	Income Father Mathew Fraternal Accident Association, Trust Deposit,	40 00	
378	Fraternal Associates of America, Trust Deposit,	1,000 00	
379	Guardian Endowment Society Trust Deposit,	24,000 00	
379	Income Guardian Endowment Society Trust Deposit,	860 00	
380	Grand Lodge Knights and Ladies of Columbia Trust Deposit,	3,000 00	
380	Income Grand Lodge Knights and Ladies of Columbia Trust Deposit,	100 00	
381	Home Relief Association Trust Deposit,	1,900 00	
381	Income Home Relief Association Trust Deposit,	37 00	
382	Imperial Commandery of the People's Five Year Benefit Order Trust Deposit,	449,600 00	
382	Income Imperial Commandery of the People's Five Year Benefit Order Trust Deposit,	13,877 19	
383	International Benefit Order Trust Deposit,	18,000 00	
383	Income International Benefit Order Trust Deposit,	60 00	
384	International Fraternal Alliance Trust Deposit,	8,800 00	
384	Income International Fraternal Alliance Trust Deposit,	213 50	
385	Income John Hancock Life Insurance Company Trust Deposit,	2,500 00	
386	Income London Assurance Corporation Trust Deposit,	3,500 00	
387	Massachusetts Benefit Association Trust Deposit,	22,000 00	
387	Income Massachusetts Benefit Association Trust Deposit,	8,504 00	
388	Massachusetts Mutual Accident Association Trust Deposit,	1,500 00	
388	Income Massachusetts Mutual Accident Association Trust Deposit,	120 00	
389	Income Massachusetts Mutual Life Insurance Company Trust Deposit,	1,500 00	
390	Income Mercantile Mutual Accident Association Trust Deposit,	440 00	
391	Massachusetts Masonic Life Association, Springfield, Mass., Trust Deposit,	3,000 00	
392	Minnesota Savings Fund and Investment Company Trust Deposit,	2,279 94	
393	Mutual One Year Benefit Order Trust Deposit,	65,000 00	
393	Income Mutual One Year Benefit Order Trust Deposit,	1,707 50	
394	National Three Year Benefit Order Trust Deposit,	19,000 00	
394	Income National Three Year Benefit Order Trust Deposit,	435 00	
395	Income National Assurance Company, Ireland, Trust Deposit,	8,150 00	
396	National Benefit Union Trust Deposit,	8,000 00	
396	Income National Benefit Union Trust Deposit,	60 00	
397	Income New England Benefit Association Trust Deposit,	25 00	
398	New England Mutual Accident Association Trust Deposit,	1,000 00	
398	Income New England Mutual Accident Association Trust Deposit,	685 00	
399	New England Commercial Travellers' Association Trust Deposit,	6,000 00	
399	Income New England Commercial Travellers' Association Trust Deposit,	875 00	
400	New England Mutual Life Insurance Company Trust Deposit,	203,000 00	
	Amounts carried forward,	$18,810,011 02	$5,569,223 03

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on Account of Funds for 1893.

PAYMENTS ON ACCOUNT OF FUNDS — *Continued.*

Detail		
	Amount brought forward,	$15,643,490 50
373	Income Commercial Endowment Association Trust Deposit,	500 00
375	Income Employers' Liability Assurance Corporation, Limited, of London, England, Trust Deposit,	5,160 00
376	Equitable Accident Insurance Association Trust Deposit,	5,000 00
378	Fraternal Association of America Trust Deposit,	1,000 00
378	Income Fraternal Association of America Trust Deposit,	81 00
379	Guardian Endowment Society Trust Deposit,	24,000 00
379	Income Guardian Endowment Society Trust Deposit,	1,080 00
380	Grand Lodge Knights and Ladies of Columbia Trust Deposit,	3,000 00
380	Income Grand Lodge Knights and Ladies of Columbia Trust Deposit,	140 00
381	Home Relief Association Trust Deposit,	2,000 00
381	Income Home Relief Association Trust Deposit,	273 72
382	Imperial Commandery of the People's Five Year Benefit Order Trust Deposit,	460,950 00
382	Income Imperial Commandery of the People's Five Year Benefit Order Trust Deposit,	15,333 58
383	International Benefit Order Trust Deposit,	18,000 00
383	Income International Benefit Order Trust Deposit,	900 00
384	International Fraternal Alliance Trust Deposit,	8,800 00
384	Income International Fraternal Alliance Trust Deposit,	276 00
385	Income John Hancock Life Insurance Company Trust Deposit,	2,500 00
386	Income London Assurance Corporation Trust Deposit,	3,500 00
387	Massachusetts Benefit Association Trust Deposit,	22,000 00
387	Income Massachusetts Benefit Association Trust Deposit,	8,000 00
388	Massachusetts Mutual Accident Association Trust Deposit,	1,500 00
388	Income Massachusetts Mutual Accident Association Trust Deposit,	257 50
389	Income Massachusetts Mutual Life Insurance Company Trust Deposit,	1,500 00
391	Massachusetts Masonic Life Association, Springfield, Mass., Trust Deposit,	3,000 00
392	Minnesota Savings Fund and Investment Company Trust Deposit,	2,279 94
393	Mutual One Year Benefit Order Trust Deposit,	65,000 00
393	Income Mutual One Year Benefit Order Trust Deposit,	6,360 00
394	National Three Year Benefit Order Trust Deposit,	19,000 00
394	Income National Three Year Benefit Order Trust Deposit,	1,470 00
395	Income National Assurance Company, Ireland, Trust Deposit,	8,150 00
396	National Benefit Union Trust Deposit,	8,000 00
396	Income National Benefit Union Trust Deposit,	60 00
398	New England Mutual Accident Association Trust Deposit,	1,000 00
398	Income New England Mutual Accident Association Trust Deposit,	685 00
399	New England Commercial Travellers' Association Trust Deposit,	6,000 00
399	Income New England Commercial Travellers' Association Trust Deposit,	1,352 50
400	New England Mutual Life Insurance Company Trust Deposit,	203,000 00
400	Income New England Mutual Life Insurance Company Trust Deposit,	2,575 00
401	Non Secret Endowment Order Trust Deposit,	89,770 00
	Amount carried forward,	$16,646,944 74

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Statement VIII.—Receipts and Payments

RECEIPTS ON ACCOUNT OF FUNDS—*Concluded.*

Detail			
	Amounts brought forward,	$18,810,011 02	$5,569,223 03
400	Income New England Mutual Life Insurance Company Trust Deposit,	2,575 00	
401	Non Secret Endowment Order Trust Deposit,	86,520 00	
401	Income Non Secret Endowment Order Trust Deposit,	977 71	
402	North American Endowment Associates Trust Deposit,	25,000 00	
402	Income North American Endowment Associates Trust Deposit,	687 50	
403	Order of the Aegis Trust Deposit,	115,300 00	
403	Income Order of the Aegis Trust Deposit,	7,509 53	
404	Income Order of Franklin Trust Deposit,	235 00	
405	Order of the Fraternal Circle Trust Deposit,	94,500 00	
405	Income Order of the Fraternal Circle Trust Deposit,	3,972 50	
406	Order of the Helping Hand Trust Deposit,	177,100 00	
406	Income Order of the Helping Hand Trust Deposit,	862 50	
407	Order of the National Congress of Friends Trust Deposit,	2,000 00	
407	Income Order of the National Congress of Friends Trust Deposit,	60 00	
408	Order of the Solid Rock Trust Deposit,	26,500 00	
408	Income Order of the Solid Rock Trust Deposit,	1,170 00	
409	Order of Unity Trust Deposit,	37,700 00	
409	Income Order of Unity Trust Deposit,	508 00	
410	Order of the World Trust Deposit,	1,000 00	
410	Income Order of the World Trust Deposit,	1,280 00	
411	Income People's Favorite Order Trust Deposit,	430 50	
412	Income Pioneer Life and Casualty Company Trust Deposit,	12 00	
413	Income Reliance Marine Insurance Company Trust Deposit,	875 00	
414	Income Royal Exchange Assurance Company, London, England, Trust Deposit,	8,000 00	
415	Sons and Daughters of America Trust Deposit,	2,900 00	
415	Income Sons and Daughters of America Trust Deposit,	86 00	
416	Security Savings and Loan Association Trust Deposit,	6,354 35	
417	Income Supreme Council American Legion of Honor Trust Deposit,	14,825 00	
418	Supreme Lodge American Protective League Trust Deposit,	70,000 00	
418	Income Supreme Lodge American Protective League Deposit,	3,415 00	
419	Supreme Lodge of the Bay State League Trust Deposit,	164,000 00	
419	Income Supreme Lodge of the Bay State League Trust Deposit,	5,060 00	
420	Supreme Lodge of the Progressive Benefit Order Trust Deposit,	51,000 00	
420	Income Supreme Lodge of the Progressive Benefit Order Trust Deposit,	1,420 00	
421	Income State Mutual Life Assurance Company Trust Deposit,	6,000 00	
422	Income Thames and Mersey Marine Insurance Company Trust Deposit,	4,000 00	
423	Union Endowment Trust Deposit,	27,400 00	
423	Income Union Endowment Trust Deposit,	541 83	
424	United Reserve Fund Associates Trust Deposit,	137,500 00	
424	Income United Reserve Fund Associates Trust Deposit,	2,040 63	
425	Income Union Marine Insurance Company Trust Deposit,	6,051 73	
426	Income United Order of Equity Trust Deposit,	1,430 00	
427	United Order of the Golden Lion Trust Deposit,	37,000 00	
427	Income United Order of the Golden Lion Trust Deposit,	4,520 00	
428	World Accident Insurance Company Trust Deposit,	1,500 00	
			19,951,830 80
	Total,	. . .	$25,521,053 83

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on Account of Funds for 1893.

PAYMENTS ON ACCOUNT OF FUNDS — *Concluded.*

Detail			
	Amount brought forward,	$16,646,944 74	
401	Income Non Secret Endowment Order Trust Deposit,	1,121 91	
402	North American Endowment Associates Trust Deposit,	25,000 00	
402	Income North American Endowment Associates Trust Deposit,	687 50	
403	Order of the Aegis Trust Deposit,	123,700 00	
403	Income Order of the Aegis Trust Deposit,	8,334 08	
404	Income Order of Franklin Trust Deposit,	195 00	
405	Order of the Fraternal Circle Trust Deposit,	96,500 00	
405	Income Order of the Fraternal Circle Trust Deposit,	4,682 50	
406	Order of the Helping Hand Trust Deposit,	178,100 00	
406	Income Order of the Helping Hand Trust Deposit,	3,523 00	
407	Order of the National Congress of Friends Trust Deposit,	2,000 00	
407	Income Order of the National Congress of Friends Trust Deposit,	60 00	
408	Order of the Solid Rock Trust Deposit,	26,500 00	
408	Income Order of the Solid Rock Trust Deposit,	1,170 00	
409	Order of Unity Trust Deposit,	37,700 00	
409	Income Order of Unity Trust Deposit,	508 00	
410	Income Order of the World Trust Deposit,	850 00	
413	Income Reliance Marine Insurance Company Trust Deposit,	875 00	
414	Income Royal Exchange Assurance Company, London, England, Trust Deposit,	8,000 00	
415	Sons and Daughters of America Trust Deposit,	2,900 00	
415	Income Sons and Daughters of America Trust Deposit,	125 50	
416	Security Savings and Loan Association Trust Deposit,	6,354 35	
417	Income Supreme Council American Legion of Honor Trust Deposit,	14,445 00	
418	Supreme Lodge American Protective League Trust Deposit,	70,000 00	
418	Income Supreme Lodge American Protective League Deposit,	3,450 00	
419	Supreme Lodge of the Bay State League Trust Deposit,	164,000 00	
419	Income Supreme Lodge of the Bay State League Trust Deposit,	5,060 00	
420	Supreme Lodge of the Progressive Benefit Order Trust Deposit,	51,000 00	
420	Income Supreme Lodge of the Progressive Benefit Order Trust Deposit,	2,040 00	
421	Income State Mutual Life Assurance Company Trust Deposit,	6,000 00	
422	Income Thames and Mersey Marine Insurance Company Trust Deposit,	4,000 00	
423	Union Endowment Trust Deposit,	27,500 00	
423	Income Union Endowment Trust Deposit,	795 17	
424	United Reserve Fund Associates Trust Deposit,	137,500 00	
424	Income United Reserve Fund Associates Trust Deposit,	2,123 13	
425	Income Union Marine Insurance Company Trust Deposit,	6,051 73	
426	Income United Order of Equity Trust Deposit,	810 00	
427	United Order of the Golden Lion Trust Deposit,	37,000 00	
427	Income United Order of the Golden Lion Trust Deposit,	4,260 00	
428	World Accident Insurance Company Trust Deposit,	1,500 00	
			$17,713,366 61
	Cash on hand Jan. 1, 1894,	. . .	7,807,687 22
	Total,	. . .	$25,521,053 83

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STATEMENT No. IX.

DETAILS No. 339.

ARMORY LOAN SINKING FUND.

[Acts 1888, Chap. 384.]

TRANSACTIONS OF THE FUND, 1893.		
Receipts.		
Income from Investments,		$9,981 54
Boston, Assessment Account New Armories,	$10,090 34	
Fitchburg, Assessment Account New Armory,	1,144 57	
Lawrence, Assessment Account New Armory,	1,866 97	
Lowell, Assessment Account New Armory,	3,953 62	
Lynn, Assessment Account New Armory,	2,126 18	
Worcester, Assessment Account New Armory,	2,113 07	
		21,294 75
City of Brockton Bonds	$20,200 00	
of Fall River Bonds,	2,000 00	
of Somerville Bonds,	8,000 00	
of Springfield Bonds,	2,000 00	
of Taunton Bonds,	2,500 00	
Town of Avon Bonds,	1,500 00	
of Braintree Notes,	10,000 00	
of Greenfield Bonds,	3,000 00	
		49,200 00
Total Receipts,		$80,476 29
Cash on hand Jan. 2, 1893,		25,242 54
		$105,718 83
Payments.		
City of Brockton Bonds,		$22,000 00
of Newton Bonds,		2,000 00
of Somerville Bonds,		2,000 00
Town of Avon Bonds,		10,500 00
of Braintree Bonds,		17,000 00
of Greenfield Bonds,		3,000 00
of North Adams Notes,		48,000 00
Total Payments,		$104,500 00
Cash on hand Jan. 1, 1894,		1,218 83
		$105,718 83

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ARMORY LOAN SINKING FUND — *Concluded.*

PRESENT INVESTMENTS.		
Town of Avon Bonds,	$19,000 00	
of Braintree Bonds,	19,000 00	
of Maynard Note,	4,000 00	
of North Adams Notes,	48,000 00	
of Uxbridge Bonds,	27,000 00	
City of Brockton Bonds,	14,300 00	
of Lynn Bonds,	35,000 00	
of Newton Bonds,	2,000 00	
of Somerville Bonds,	24,000 00	
		$192,300 00
Cash on hand Jan. 1, 1894,	. . .	1,218 83
Total Fund,	. . .	$193,518 83

DETAILS 340.

BOSTON, HARTFORD AND ERIE RAILROAD LOAN SINKING FUND.

[Acts 1867, Chap. 284; 1869, Chap. 450; 1882, Chap. 240.]

TRANSACTIONS OF THE FUND, 1893.		
Receipts.		
Income of the Fund,	. . .	$173,487 05
City of Cambridge Bond,	$1,000 00	
of Chelsea Notes,	15,000 00	
of Fall River Bonds,	30,000 00	
of New London (Ct.) Bonds,	39,000 00	
of Newton Bonds,	2,000 00	
of Providence (R. I.) Bonds,	75,000 00	
of Quincy Bonds,	10,320 00	
of Somerville Bonds,	16,000 00	
Town of Avon Bonds,	14,000 00	
of Ayer Notes,	5,200 00	
of Blandford Notes,	2,000 00	
of Bradford Bonds,	2,000 00	
of Braintree Bonds,	17,000 00	
of Clinton Note,	5,000 00	
of Clinton Bond,	10,000 00	
of Cottage City Note,	3,000 00	
of Foxborough Note,	2,500 00	
of Grafton Note,	3,000 00	
of Medford Note,	11,350 00	
of Medway Notes,	1,500 00	
of Melrose Note,	7,000 00	
of North Adams Notes,	103,000 00	
of Revere Note,	3,750 00	
Amount carried forward,	. . .	$173,487 05

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STATEMENT IX. **Sinking Funds.** DETAILS 340.

BOSTON, HARTFORD AND ERIE, ETC. — *Continued.*

Amount brought forward,		$173,487 05
Town of Rockland Bonds,	$4,000 00	
of Rockland Note,	2,000 00	
of Wakefield Bond,	4,000 00	
of Warren Notes,	2,700 00	
of Williamstown Note,	3,000 00	
Fitchburg Railroad Bonds,	500,000 00	
Total Receipts,		894,320 00
Cash on hand Jan. 2, 1893,		573,807 83
		$1,641,614 88
Payments.		
City of Bangor (Me.) Bonds,		$2,000 00
of Boston Bonds,		50,000 00
of Brockton Bonds,		23,400 00
of Cambridge Bonds,		1,000 00
of Chelsea Bonds,		4,000 00
of Fall River Bonds,		11,000 00
of Hartford (Ct.) Bonds,		13,000 00
of Holyoke Notes,		20,000 00
of Lewiston (Me.) Bonds,		500 00
of Lowell Bonds,		68,000 00
of Lynn Bond,		10,000 00
of Malden Bonds,		3,600 00
of Northampton Notes,		37,500 00
of Quincy Bonds,		47,000 00
of Somerville Bonds,		32,500 00
Town of Amherst Bonds,		45,000 00
of Arlington Bond,		30,000 00
of Ashland Notes,		2,000 00
of Athol Notes,		4,800 00
of Auburn (Me.) Bond,		5,000 00
of Avon Bonds,		1,500 00
of Avon Notes,		1,500 00
of Braintree Note,		2,000 00
of Brookline Bond,		1,000 00
of Dartmouth Notes,		10,000 00
of Easthampton Notes,		5,000 00
of Essex Note,		1,000 00
of Grafton Notes,		3,000 00
of Greenfield Bonds,		15,000 00
of Hadley Notes,		20,000 00
of Holbrook Bonds,		5,000 00
of Lenox Notes,		12,000 00
of Marblehead Bonds,		2,500 00
of Melrose Bond,		10,000 00
of Milford Bond,		7,500 00
of Millis Notes,		4,000 00
of Natick Bonds,		20,000 00

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STATEMENT IX. **Sinking Funds.** DETAILS 340.

BOSTON, HARTFORD AND ERIE, ETC. — *Continued.*

Town of New Braintree Note,		$500 00
of New Marlborough Notes,		500 00
of Reading Bonds,		15,000 00
of Revere Notes,		10,000 00
of Rutland Notes,		3,000 00
of Saugus Bonds,		4,000 00
of South Hadley Note,		20,000 00
of Uxbridge Note,		2,000 00
of Walpole Note,		1,000 00
of Warren Notes,		9,000 00
of Wayland Bond,		1,000 00
of Wendell Note,		8,000 00
of Wenham Note,		1,000 00
of Westborough Notes,		3,400 00
of Westfield Note,		5,000 00
of Whitman Note,		2,000 00
County of Plymouth Notes,		30,000 00
Boston, Hartford and Erie Railroad Bonds,		44,771 80
Prison and Hospital Loan Sinking Fund, Cash,		659,460 00
Total Payments,		$1,350,931 80
Cash on hand Jan. 1, 1894,		290,683 08
		$1,641,614 88
PRESENT INVESTMENTS.		
Town of Amherst Bonds,	$50,000 00	
of Arlington Bonds,	31,000 00	
of Ashland Bonds,	2,000 00	
of Ashland Notes,	2,000 00	
of Athol Notes,	4,800 00	
of Auburn (Me) Bonds,	18,000 00	
of Avon Bonds,	6,000 00	
of Avon Notes,	1,500 00	
of Ayer Notes,	2,800 00	
of Blandford Notes,	2,000 00	
of Bradford Bonds,	6,000 00	
of Braintree Bonds,	6,000 00	
of Braintree Note,	2,000 00	
of Brookfield Note,	2,800 00	
of Brookline Bonds,	5,500 00	
of Clinton Bonds,	59,000 00	
of Clinton Notes,	11,250 00	
of Cottage City Notes,	7,000 00	
of Dartmouth Notes,	10,000 00	
of Easthampton Notes,	5,000 00	
of Essex Note,	1,000 00	
of Foxborough Bonds,	10,000 00	
of Greenfield Bonds,	15,000 00	
of Hadley Notes,	20,000 00	
of Holbrook Bonds,	5,000 00	

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STATEMENT IX. **Sinking Funds.** DETAILS 340.

BOSTON, HARTFORD AND ERIE, ETC. — *Continued.*

Town of Holbrook Note,	$2,500 00
of Hull Notes,	15,500 00
of Huntington Notes,	6,000 00
of Hyde Park Notes,	2,000 00
of Lenox Notes,	12,000 00
of Lexington Notes.	20,500 00
of Marblehead Bonds,	2,500 00
of Mashpee Note,	2,000 00
of Medway Notes,	3,000 00
of Melrose Bonds,	40,000 00
of Melrose Notes,	7,000 00
of Milford Bond,	7,500 00
of Millis Notes,	4,000 00
of Natick Bonds,	20,000 00
of New Braintree Note,	500 00
of New Marlborough Note,	500 00
of North Adams Notes,	97,500 00
of North Attleborough Bonds,	25,000 00
of North Brookfield Notes,	40,000 00
of Reading Bonds,	15,000 00
of Revere Notes,	13,000 00
of Rockland Notes,	8,000 00
of Rutland Notes,	3,000 00
of Saco (Me.) Bonds,	5,000 00
of Saugus Bonds,	4,000 00
of South Hadley Notes,	35,000 00
of Stoughton Note,	10,000 00
of Tolland Note,	3,000 00
of Uxbridge Notes,	8,000 00
of Wakefield Bonds,	5,000 00
of Walpole Note,	1,000 00
of Warren Notes,	6,300 00
of Wayland Bond,	1,000 00
of Wellesley Note,	10,000 00
of Wendell Note,	8,000 00
of Wenham Notes,	2,000 00
of Westborough Notes,	3,400 00
of Westfield Bonds,	17,000 00
of Westfield Note,	5,000 00
of Weymouth Note,	15,000 00
of Whitman Note,	2,000 00
of Williamstown Notes,	28,000 00
City of Bangor (Me.) Bonds,	2,000 00
of Boston Bonds,	498,000 00
of Biddeford (Me.) Bonds,	20,000 00
of Brockton Bonds,	38,900 00
of Cambridge Bonds,	18,000 00
of Chelsea Bonds,	4,000 00
of Chelsea Notes,	11,000 00
of Fall River Bonds,	100,000 00
of Gloucester Notes,	51,000 00
of Hartford (Ct.) Bonds,	13,000 00
of Holyoke Bonds,	100,000 00

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BOSTON, HARTFORD AND ERIE RAILROAD, ETC — *Concluded.*

City of Holyoke Notes,	$20,000 00	
of Lewiston (Me.) Bonds,	1,500 00	
of Lowell Bonds,	68,000 00	
of Lynn Bonds,	91,000 00	
of Malden Bonds,	28,600 00	
of New Bedford Bonds,	47,000 00	
of Newburyport Bonds,	28,000 00	
of New Haven (Ct.) Bonds,	5,000 00	
of New London (Ct.) Bonds,	14,000 00	
of Newton Bonds,	14,000 00	
of Northampton Notes,	37,500 00	
of Pawtucket (R. I.) Bonds,	21,500 00	
of Providence (R. I.) Bonds,	58,000 00	
of Quincy Bonds,	102,140 00	
of Salem Bonds,	2,000 00	
of Somerville Bonds,	161,500 00	
of Springfield Bonds,	135,000 00	
of Woonsocket (R. I.) Bonds,	7,000 00	
County of Bristol Notes,	40,000 00	
of Plymouth Notes,	30,000 00	
		$2,568,990 00
Boston, Hartford and Erie Railroad Bonds,	. . .	802,972 50
State of New Hampshire Bonds,	. . .	2,000 00
Cash on hand Jan. 1, 1894,	. . .	290,683 08
Total Fund,	. . .	$3,664,645 58

DETAILS No. 341.

BOUNTY LOAN SINKING FUND.

[Acts 1882, Chaps. 3, 112 and 121; 1884, Chap. 313.]

TRANSACTIONS OF THE FUND, 1893.		
Receipts.		
Income of the Fund,	. . .	$365,581 68
City of Bangor (Me.) Bonds,	$2,000 00	
of Boston Bonds,	34,000 00	
of Brockton Bonds,	28,600 00	
of Brockton Notes,	40,000 00	
of Cambridge Bonds,	6,000 00	
of Charlestown Bonds,	1,000 00	
of Chelsea Bonds,	7,000 00	
of Chelsea Notes,	9,000 00	
of Dover (N. H.) Bond,	2,000 00	
of Fall River Bonds,	11,000 00	
of Fitchburg Bonds,	53,000 00	
Amount carried forward,	. . .	$365,581 68

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STATEMENT IX. **Sinking Funds.** DETAILS 341.

BOUNTY LOAN SINKING FUND — *Continued.*

Amount brought forward, . . .	. . .	$365,581 68
City of Holyoke Notes, ...	$20,000 00	
of Lawrence Bonds, ...	29,000 00	
of Lowell Bonds, ...	134,000 00	
of Lynn Bonds, ...	16,000 00	
of Malden Bonds, ...	15,000 00	
of Malden Notes, ...	50,000 00	
of Manchester (N. H.) Bonds, . .	500 00	
of Manchester (N. H.) Note, . .	1,000 00	
of New London (Ct.) Bonds, . .	20,000 00	
of Northampton Note, . . .	12,500 00	
of Pawtucket (R. I.) Bonds, . .	262,000 00	
of Providence (R. I.) Bonds, . .	50,000 00	
of Quincy Bonds, ...	3,580 00	
of Quincy Notes, ...	2,000 00	
of Salem Bonds, ...	18,000 00	
of Somerville Bonds, . . .	27,500 00	
of Taunton Bonds, ...	19,500 00	
of Waltham Bonds, ...	5,000 00	
Town of Amesbury Notes, . . .	3,500 00	
of Amherst Notes, ...	4,000 00	
of Arlington Bond, . . .	30,000 00	
of Auburn (Me.) Bonds, . .	1,000 00	
of Avon Bonds, ...	500 00	
of Avon Notes, ...	14,500 00	
of Ayer Note, ...	1,000 00	
of Beverly Note, ...	12,000 00	
of Bourne Note, ...	1,000 00	
of Boxford Note, ...	1,500 00	
of Brookline Bonds, . . .	5,000 00	
of Brookline Notes, . . .	37,900 00	
of Canton Note, ...	10,000 00	
of Clinton Notes, ...	12,250 00	
of Cottage City Notes, . . .	2,500 00	
of Deerfield Note, ...	30,000 00	
of Everett Note, ...	3,800 00	
of Foxborough Note, . . .	3,000 00	
of Granville Note, ...	2,000 00	
of Greenfield Bonds, . . .	20,000 00	
of Hadley Notes, ...	45,000 00	
of Holbrook Bonds, . . .	39,000 00	
of Hull Note, ...	5,000 00	
of Huntington Note, . . .	1,500 00	
of Lee Bonds, ...	10,000 00	
of Lewiston (Me.) Bonds, . .	1,000 00	
of Mansfield Note, ...	5,000 00	
of Marblehead Bonds, . . .	6,000 00	
of Marblehead Note, . . .	10,000 00	
of Marshfield Note, . . .	3,000 00	
of Medford Bonds, ...	98,000 00	
Amount carried forward, . . .	. . .	$365,581 68

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STATEMENT IX. Sinking Funds. DETAILS 341.

BOUNTY LOAN SINKING FUND — *Continued.*

Amount brought forward,		$365,581 68
Town of Medford Note,	$4,000 00	
of Melrose Notes,	7,000 00	
of Middleton Note,	2,000 00	
of Millis Notes,	8,000 00	
of Natick Bonds,	1,000 00	
of Needham Bonds,	3,000 00	
of New Marlborough Notes,	2,500 00	
of North Adams Notes,	26,500 00	
of North Brookfield Notes,	20,000 00	
of Norton Note,	3,500 00	
of Norwood Note,	7,500 00	
of Oakham Note,	1,500 00	
of Reading Bonds,	35,000 00	
of Reading Note,	10,000 00	
of Revere Notes,	24,500 00	
of Rockport Note,	5,000 00	
of Saugus Bonds,	20,000 00	
of Saugus Notes,	15,000 00	
of Somerset Note,	10,000 00	
of Southborough Note,	5,000 00	
of South Hadley Notes,	49,480 00	
of Stoughton Note,	5,000 00	
of Swampscott Notes,	4,000 00	
of Swanzey Note,	3,713 40	
of Wakefield Note,	10,000 00	
of Warren Notes,	20,500 00	
of Wayland Bonds,	1,000 00	
of Westborough Notes,	28,000 00	
of West Newbury Note,	600 00	
of West Springfield Notes,	7,000 00	
of Winchester Notes,	32,000 00	
of Woburn Bonds,	8,000 00	
County of Dukes County Note,	12,000 00	
of Franklin Note,	7,000 00	
of Norfolk Note,	10,000 00	
of Plymouth Note,	20,000 00	
		1,727,423 40
State of Rhode Island Bonds,		2,000 00
Danvers Hospital Bonds,		125,000 00
Total Receipts,		$2,220,005 08
Cash on hand Jan. 2, 1893,		1,478,275 51
		$3,698,280 59
Payments.		
City of Brockton Note,		$30,000 00
of Chelsea Note,		5,000 00
of Malden Note,		50,000 00
of Quincy Bonds,		2,580 00
Town of Avon Bonds,		500 00

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STATEMENT IX. Sinking Funds. DETAILS 341.

BOUNTY LOAN SINKING FUND — *Continued.*

Town of Avon Note,	$6,000 00
of Ayer Note,	1,000 00
of Beverly Note,	12,000 00
of Bourne Notes,	2,000 00
of Blandford Note,	500 00
of Boxford Note,	1,500 00
of Brookfield Note,	5,000 00
of Canton Note,	10,000 00
of Clinton Notes,	12,250 00
of Cottage City Note,	1,000 00
of Foxborough Notes,	4,500 00
of Hull Note,	5,000 00
of Huntington Note,	3,000 00
of Leominster Note,	10,000 00
of Mansfield Note,	5,000 00
of Marblehead Note,	10,000 00
of Marshfield Note,	3,000 00
of Medford Note,	4,000 00
of Middleton Note,	2,000 00
of North Adams Note,	8,500 00
of North Brookfield Note,	5,000 00
of North Reading Note,	1,000 00
of Norton Note,	3,500 00
of Norwood Note,	7,500 00
of Reading Note,	10,000 00
of Rehoboth Note,	5,000 00
of Revere Notes,	20,000 00
of Rockland Bonds,	1,000 00
of Rockport Note,	5,000 00
of Saugus Notes,	15,000 00
of South Hadley Note,	6,000 00
of Stoughton Note,	5,000 00
of Wakefield Note,	10,000 00
of Warren Notes,	12,900 00
of Watertown Note,	20,000 00
of Wenham Note,	2,000 00
of Westborough Notes,	15,000 00
of West Newbury Notes,	600 00
of Wilmington Note,	3,000 00
County of Norfolk Note,	10,000 00
	$351,830 00
Thomas Jones,	100 00
Prison and Hospital Loan Sinking Fund, Transfer of Surplus,	128,900 00
Bounty Loan Bonds,	907,337 10
	$1,388,167 10
Cash on hand Jan. 1, 1894,	2,310,113 49
	$3,698,280 59

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BOUNTY LOAN SINKING FUND — *Concluded.*

PRESENT INVESTMENTS.		
Town of Abington Bond,	$1,000 00	
of Amesbury Bonds,	70,000 00	
of Blackstone Notes,	3,000 00	
of Blandford Note,	500 00	
of Bourne Note,	1,000 00	
of Brookfield Note,	6,500 00	
of Brookline Bonds,	3,000 00	
of Cottage City Notes,	2,000 00	
of Foxborough Notes,	1,500 00	
of Huntington Note,	1,500 00	
of Leominster Note,	10,000 00	
of Marblehead Bonds,	500 00	
of North Reading Note,	1,000 00	
of Rehoboth Note,	5,000 00	
of Revere Notes,	10,000 00	
of Rockland Bonds,	4,000 00	
of South Hadley Notes,	1,000 00	
of Swampscott Note,	1,000 00	
of Warren Note,	900 00	
of Watertown Note,	20,000 00	
of Wenham Note,	2,000 00	
of Westborough Notes,	5,000 00	
of Wilmington Notes,	3,000 00	
of Woburn Bonds,	18,000 00	
City of Bangor (Me.) Bond,	9,000 00	
of Boston Bonds,	264,000 00	
of Brockton Notes,	35,000 00	
of Cambridge Bonds,	7,000 00	
of Chelsea Note,	1,000 00	
of Concord (N. H.) Bonds,	1,000 00	
of Holyoke Notes,	10,000 00	
of Lawrence Bonds,	21,000 00	
of Malden Notes,	18,500 00	
of Quincy Bonds,	1,000 00	
of Springfield Bonds,	3,000 00	
County of Middlesex Notes,	30,000 00	
		$571,900 00
Boston and Albany Railroad Bonds,		1,737,000 00
Fitchburg Railroad Bonds,		1,000,000 00
Bounty Loan Bonds,		2,972,746 00
Cash on hand Jan. 1, 1894,		2,310,113 49
Total fund,		$8,591,759 49

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DETAILS No. 342.

FITCHBURG RAILROAD SECURITIES LOAN SINKING FUND.

TRANSACTIONS OF THE FUND, 1893.		
Receipts.		
Proceeds of Sale of Fitchburg Railroad Bonds, ...	. . .	$1,500,000 00
Payments.		
Fitchburg Railroad Bonds, ...	. . .	$1,500,000 00
PRESENT INVESTMENT.		
Fitchburg Railroad Bonds, ...	. . .	$1,500,000 00

DETAILS No. 343.

METROPOLITAN SEWERAGE LOAN SINKING FUND.

[Acts 1889, Chap. 439.]

TRANSACTIONS OF THE FUND, 1893.		
Receipts.		
Income of the Fund, ...	. . .	$25,013 55
City of New London (Conn.) Bonds, .	$39,000 00	
of Somerville Bonds, . . .	26,000 00	
Town of Auburn (Me.) Bonds, . .	500 00	
of Avon Bonds, ...	8,000 00	
of Hadley Note, ...	25,000 00	
of Medford Note, ...	13,000 00	
of North Adams Notes, . . .	15,000 00	
of Reading Bonds, ...	5,000 00	
of Rutland Notes, ...	4,000 00	
of Winchester Note, ...	12,000 00	
ASSESSMENTS.		
City of Boston, ...	5,987 48	
of Cambridge, ...	6,809 57	
of Chelsea, ...	2,066 72	
of Malden, ...	1,825 28	
of Newton, ...	1,155 53	
of Somerville, ...	3,136 02	
of Waltham, ...	457 04	
Town of Arlington, ...	597 89	
of Belmont, ...	373 68	
Amounts carried forward, . . .	$169,909 21	$25,013 55

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STATEMENT IX. **Sinking Funds.** DETAILS 343.

METROPOLITAN SEWERAGE LOAN SINKING FUND — *Concluded.*

Amounts brought forward, . . .	$169,909 21	$25,013 52
Town of Brookline, ...	1,480 34	
of Everett, ...	758 86	
of Medford, ...	1,207 27	
of Melrose, ...	646 75	
of Stoneham, ...	324 81	
of Watertown, ...	227 08	
of Winchester, ...	485 78	
of Winthrop, ...	321 94	
of Woburn, ...	882 46	
		176,244 50
Total Receipts, ...	. . .	$201,258 05
Cash on hand Jan. 2, 1893, ...	. . .	102,284 47
		$303,542 52
Payments.		
City of Lewiston (Me.) Bonds, . .	. . .	$500 00
of New London (Conn.) Bonds, .	. . .	39,000 00
of Somerville Bonds, ...	. . .	36,000 00
of Waltham Bonds, ...	. . .	1,000 00
Town of Auburn (Me.) Bonds, . .	. . .	500 00
of Avon Bonds, ...	. . .	22,000 00
of Hadley Note, ...	. . .	25,000 00
of North Adams Notes, ...	. . .	26,000 00
of Reading Bonds, ...	. . .	5,000 00
of Rutland Notes, ...	. . .	4,000 00
of Winchester Note, ...	. . .	12,000 00
Metropolitan Sewerage Loan Fund, . .	. . .	109,975 46
		$280,975 46
Cash on hand Jan. 1, 1894, ...	. . .	22,567 06
		$303,542 52
PRESENT INVESTMENTS.		
City of Lewiston (Me.) Bonds, . .	. . .	$500 00
of Somerville Bonds, ...	. . .	10,000 00
of Waltham Bonds, ...	. . .	1,000 00
Town of Avon Bonds, ...	. . .	14,000 00
of North Adams Notes, ...	. . .	11,000 00
Cash on hand Jan. 1, 1894, ...	. . .	22,567 06
Total Fund, ...	. . .	$59,067 06

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DETAILS No. 344.

PRISON AND HOSPITAL LOAN SINKING FUND.

[Acts 1874, Chap. 391; Res. 1892, Chap. 5; Acts 1882, Chap. 30; 1884, Chap. 265.]

TRANSACTIONS OF THE FUND, 1893.		
Receipts.		
Income of the Fund,		$92,920 58
Town of Adams Note,	$25,000 00	
of Andover Bonds,	5,000 00	
of Ashland Bonds,	3,000 00	
of Athol Notes,	4,800 00	
of Auburn (Me.) Bonds,	5,500 00	
of Avon Bonds,	1,500 00	
of Blackstone Note,	1,250 00	
of Bourne Note,	2,000 00	
of Boxford Note,	2,000 00	
of Bradford Bonds,	2,000 00	
of Braintree Notes,	17,000 00	
of Brookline Bond,	1,000 00	
of Brookline Note,	3,000 00	
of Dartmouth Notes,	15,000 00	
of Easthampton Notes,	7,500 00	
of Holbrook Note,	6,000 00	
of Hudson Note,	6,000 00	
of Lenox Notes,	12,000 00	
of Mansfield Notes,	3,600 00	
of Medford Bonds,	50,000 00	
of Melrose Bonds,	10,000 00	
of Milford Bonds,	7,500 00	
of Natick Bonds,	40,000 00	
of North Brookfield Note,	10,000 00	
of North Reading Note,	1,500 00	
of Reading Bonds,	10,000 00	
of Rehoboth Note,	5,000 00	
of Revere Notes,	10,000 00	
of Rockland Note,	10,000 00	
of Rutland Notes,	10,000 00	
of Saugus Bonds,	500 00	
of Stoughton Note,	4,000 00	
of Sudbury Note,	2,000 00	
of Tewksbury Note,	1,000 00	
of Uxbridge Note,	2,000 00	
of Walpole Note,	1,000 00	
of Wellesley Notes,	11,000 00	
of Wenham Note,	1,000 00	
of Westborough Notes,	6,400 00	
of Whitman Notes,	17,000 00	
City of Boston Bonds,	81,000 00	
of Brockton Bonds,	1,100 00	
of Cambridge Bonds,	1,000 00	
Amount carried forward,		$92,920 58

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STATEMENT IX. Sinking Funds. DETAILS 344.

PRISON AND HOSPITAL LOAN SINKING FUND — *Continued.*

Amount brought forward,		$92,920 58
City of Fall River Bonds,	$6,000 00	
of Hartford (Ct.) Bonds,	13,000 00	
of Holyoke Notes,	5,000 00	
of Lewiston (Me.) Bonds,	4,000 00	
of Malden Bonds,	3,600 00	
of Quincy Bonds,	58,432 36	
County of Middlesex Note,	50,000 00	
of Plymouth Notes,	15,000 00	
		571,182 36
State House Loan, to correct error December 26th,		3,600 00
Sales Worcester Lunatic Hospital Lands,		9,500 00
Bounty Loan Sinking Fund,		128,900 00
Boston, Hartford and Erie Railroad Sinking Fund,		659,460 00
Appropriation from Treasury,		60,000 00
Total Receipts,		$1,525,562 94
Cash on hand Jan. 2, 1893,		156,976 40
		$1,682,539 34
Payments.		
Town of Adams Note,		$25,000 00
of Amesbury Note,		3,500 00
of Andover Bonds,		8,000 00
of Avon Bonds,		1,000 00
of Avon Notes,		1,000 00
of Ayer Notes,		2,800 00
of Blackstone Note,		1,250 00
of Blandford Note,		500 00
of Bourne Notes,		5,000 00
of Boxford Note,		2,000 00
of Bradford Bond,		2,000 00
of Braintree Note,		15,000 00
of Brookline Bonds,		10,000 00
of Brookline Notes,		14,800 00
of Clinton Notes,		4,500 00
of Cohasset Note,		3,400 00
of Cottage City Note,		1,000 00
of Dartmouth Note,		5,000 00
of Deerfield Note,		30,000 00
of Egremont Note,		1,000 00
of Essex Notes,		3,000 00
of Foxborough Note,		2,500 00
of Groton Note,		3,000 00
of Holbrook Note,		6,000 00
of Hopkinton Note,		5,000 00
of Lee Bonds,		5,000 00
of Littleton Note,		1,000 00
of Marblehead Bonds,		500 00

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STATEMENT IX. **Sinking Funds.** DETAILS 344.

PRISON AND HOSPITAL LOAN SINKING FUND — *Continued.*

Town of Medford Notes,	$22,000 00
of Medway Notes,	1,000 00
of Melrose Note,	7,000 00
of Millis Note,	1,000 00
of New Marlborough Notes,	1,000 00
of North Adams Notes,	17,000 00
of North Brookfield Note,	10,000 00
of North Reading Note,	1,500 00
of Randolph Note,	5,000 00
of Rehoboth Note,	5,000 00
of Revere Notes,	7,750 00
of Rockland Bond,	1,000 00
of Rockland Notes,	12,000 00
of Russell Notes,	1,500 00
of Sudbury Note,	2,000 00
of Swampscott Note,	1,000 00
of Tewksbury Note,	1,000 00
of Wakefield Bonds,	4,000 00
of Warren Note,	900 00
of Wellesley Notes,	11,000 00
of Westborough Notes,	7,000 00
of West Newbury Note,	600 00
of Whitman Notes,	15,000 00
of Williamstown Notes,	3,000 00
of Winthrop Note,	1,250 00
City of Brockton Bonds,	5,800 00
of Cambridge Bonds,	1,000 00
of Chelsea Notes,	8,000 00
of Fall River Bonds,	6,000 00
of Holyoke Note,	5,000 00
of Lowell Bonds,	22,000 00
of Lynn Bonds,	3,000 00
of Manchester (N. H.) Bonds,	500 00
of Malden Bonds,	5,000 00
of Quincy Bonds,	23,392 36
of Somerville Bonds,	20,000 00
of Springfield Bonds,	2,000 00
of Taunton Bonds,	22,000 00
of Waltham Bonds,	5,000 00
County of Bristol Note,	30,000 00
of Middlesex Note,	50,000 00
of Plymouth Note,	5,000 00
	$515,942 36
Prison and Hospital Loan Bonds,	60,831 25
Danvers Hospital Bonds,	350,000 00
Total Payments,	$926,773 61
Cash on hand Jan. 1, 1894,	755,765 73
	$1,682,539 34

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PRISON AND HOSPITAL LOAN SINKING FUND — *Continued.*

PRESENT INVESTMENTS.	
Town of Abington Bond,	$1,000 00
of Amesbury Notes,	20,500 00
of Andover Bonds,	18,000 00
of Ashland Bonds,	2,000 00
of Athol Note,	1,200 00
of Avon Bonds,	2,000 00
of Avon Note,	1,000 00
of Ayer Notes,	2,800 00
of Blandford Note,	500 00
of Bourne Notes,	3,000 00
of Bradford Bonds,	4,000 00
of Braintree Bonds,	4,000 00
of Brookfield Note,	1,500 00
of Brookline Bonds,	13,000 00
of Brookline Notes,	20,800 00
of Clinton Notes,	4,500 00
of Cohasset Note,	3,400 00
of Cottage City Note,	1,000 00
of Dartmouth Note,	5,000 00
of Deerfield Note,	30,000 00
of Easthampton Notes,	7,500 00
of Egremont Note,	1,000 00
of Essex Notes,	3,000 00
of Foxborough Bonds,	3,000 00
of Foxborough Notes,	2,500 00
of Granville Notes,	2,000 00
of Groton Note,	3,000 00
of Holbrook Note,	3,500 00
of Hopkinton Note,	5,000 00
of Huntington Notes,	2,000 00
of Lee Bonds,	5,000 00
of Lexington Notes,	10,000 00
of Littleton Note,	1,000 00
of Marblehead Bonds,	500 00
of Medford Notes,	22,000 00
of Medway Notes,	1,000 00
of Melrose Bonds,	10,000 00
of Melrose Notes,	14,000 00
of Millis Note,	1,000 00
of Natick Bonds,	29,000 00
of New Marlborough Notes,	1,000 00
of North Adams Notes,	17,000 00
of Randolph Note,	5,000 00
of Reading Bonds,	5,000 00
of Revere Notes,	48,750 00
of Rockland Bonds,	4,000 00
of Rockland Notes,	2,000 00
of Russell Notes,	3,000 00
of Rutland Notes,	3,000 00
of Scituate Notes,	10,500 00
of South Hadley Note,	2,500 00
of Sudbury Note,	2,500 00

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STATEMENT IX. Sinking Funds. DETAILS 344.

PRISON AND HOSPITAL LOAN SINKING FUND — *Concluded.*

Town of Swampscott Notes,	$3,000 00	
of Uxbridge Note,	4,000 00	
of Wakefield Bonds,	4,000 00	
of Warren Note,	900 00	
of Wenham Note,	1,000 00	
of Westborough Note,	2,000 00	
of West Newbury Note,	600 00	
of Whitman Note,	4,000 00	
of Williamstown Notes,	3,000 00	
of Winthrop Note,	1,250 00	
City of Boston Bonds,	1,000 00	
of Brockton Bonds,	6,100 00	
of Cambridge Bonds,	202,000 00	
of Chelsea Notes,	8,000 00	
of Dover (N. H.) Bonds,	20,000 00	
of Fall River Bonds,	26,000 00	
of Holyoke Notes,	20,000 00	
of Lowell Bonds,	22,000 00	
of Lynn Bonds,	5,000 00	
of Manchester (N. H.) Bonds,	500 00	
of Malden Bonds and Notes,	36,200 00	
of Northampton Notes,	12,500 00	
of Pawtucket (R. I.) Bonds,	1,000 00	
of Providence (R. I.) Bonds,	269,117 45	
of Quincy Bonds,	39,960 00	
of Quincy Notes,	6,000 00	
of Somerville Bonds,	42,000 00	
of Springfield Bonds,	82,000 00	
of Springfield Notes,	30,000 00	
of Taunton Bonds,	22,000 00	
of Waltham Bonds,	5,000 00	
County of Bristol Notes,	30,000 00	
of Hampshire Notes,	38,000 00	
		$1,317,577 45
Prison and Hospital Loan Bonds,	. . .	469,617 25
Danvers Hospital Bonds,	. . .	561,000 00
Worcester Lunatic Hospital Bonds,	. . .	6,000 00
Cash on hand Jan. 1, 1894,	. . .	755,765 73
Total Fund,	. . .	$3,109,960 43

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DETAILS No. 345.

STATE HOUSE LOAN SINKING FUND, 1901.

[Acts 1888, Chap. 349; 1889, Chap. 300; 1891, Chap. 224; 1892, Chaps. 9 and 438.]

TRANSACTIONS OF THE FUND, 1893		
Receipts.		
Income from Investments,		$4,439 51
Amount of Appropriation from Treasury,		45,000 00
Town of Mansfield Notes,	$3,600 00	
of New Braintree Note,	500 00	
of Westfield Note,	5,000 00	
City of Brockton Bonds,	1,500 00	
of Fall River Bonds,	1,000 00	
		11,600 00
Total Receipts,		$61,039 51
Cash on hand Jan. 2, 1893,		87,822 42
		$148,861 93
Payments.		
Town of Avon Bonds,	$1,500 00	
of Avon Note,	5,000 00	
of Greenfield Bonds,	5,000 00	
of Marblehead Bonds,	2,000 00	
of Medford Bonds,	50,000 00	
of Millis Note,	1,000 00	
of New Braintree Note,	500 00	
of North Attleborough Bonds,	5,000 00	
of Saco (Me.) Bonds,	15,000 00	
of Saugus Bonds,	11,500 00	
of Stoughton Note,	4,000 00	
of Reading Bonds,	10,000 00	
of Rutland Notes,	2,000 00	
of Westfield Note,	15,000 00	
City of Brockton Bonds,	6,200 00	
of Fall River Bonds,	1,000 00	
of Quincy Bonds,	1,200 00	
of Somerville Bonds,	2,000 00	
County of Berkshire Note,	10,000 00	
Total Payments,		$147,900 00
Cash on hand Jan. 1, 1894,		961 93
		$148,861 93
PRESENT INVESTMENT.		
Town of Avon Bonds,	$1,500 00	
of Avon Note,	5,000 00	
of Braintree Bonds,	2,000 00	
of Greenfield Bonds,	5,000 00	

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STATEMENT IX. **Sinking Funds.** DETAILS 346.

STATE HOUSE LOAN SINKING FUND — *Concluded.*

Town of Lexington Notes,	$6,000 00	
of Marblehead Bonds,	2,000 00	
of Medford Bonds,	50,000 00	
of Millis Note,	1,000 00	
of North Attleborough Bonds,	5,000 00	
of Reading Bonds,	10,000 00	
of Revere Note,	20,000 00	
of Rutland Notes,	2,000 00	
of Saco (Me.) Bonds,	15,000 00	
of Saugus Bonds,	11,500 00	
of Stoughton Note,	4,000 00	
of Uxbridge Notes,	4,000 00	
of Westfield Note,	10,000 00	
City of Brockton Bonds,	4,700 00	
of Quincy Bonds,	6,200 00	
of Somerville Bonds,	2,000 00	
County of Berkshire Note,	10,000 00	
		$176,900 00
Cash on hand Jan. 1, 1894,	. . .	961 93
Total Fund,	. . .	$177,861 93

DETAILS No. 346.

STATE HOUSE CONSTRUCTION LOAN SINKING FUND.

[Acts 1889, Chap. 394.]

TRANSACTIONS OF THE FUND, 1893.		
Receipts.		
Income from Investments,	. . .	$31,203 96
From Treasury, Amount of Appropriation,	$92,038 65	
State House Construction Loan Fund,	16,874 76	
Town of Wendell Note,	8,000 00	
City of Brockton Bonds,	17,500 00	
of Holyoke Notes,	15,000 00	
of Saco (Me.) Bonds,	15,000 00	
		164,413 41
Total Receipts,	. . .	$195,617 37
Cash on hand Jan. 2, 1893,	. . .	248,943 23
		$444,560 60

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STATE HOUSE CONSTRUCTION LOAN — *Concluded.*

Payments.		
Town of Auburn (Me.) Bond,		$500 00
of Avon Bonds,		8,000 00
of Braintree Bonds,		10,000 00
of Hadley Note,		25,000 00
of North Adams Notes,		28,000 00
of Reading Bonds,		5,000 00
of Rutland Notes,		4,000 00
of Winchester Note,		12,000 00
City of Brockton Bonds,		15,500 00
of Cambridge Bonds,		1,000 00
of Fall River Bonds,		26,000 00
of Pawtucket (R. I.) Bonds,		262,000 00
of Somerville Bonds,		14,000 00
Total Payments,		$411,000 00
Cash on hand Jan. 1, 1894,		33,560 60
		$444,560 60
PRESENT INVESTMENTS.		
Town of Auburn (Me.) Bonds,	$2,500 00	
of Avon Bonds,	8,000 00	
of Beverly Bonds,	2,000 00	
of Braintree Bonds,	10,000 00	
of Everett Bonds,	25,000 00	
of Hadley Note,	25,000 00	
of Mansfield Bonds,	2,000 00	
of Medford Bonds,	10,000 00	
of Melrose Bonds,	8,000 00	
of North Adams Notes,	28,000 00	
of Reading Bonds,	5,000 00	
of Rutland Notes,	4,000 00	
of Turner's Falls Bonds,	10,000 00	
of Westfield Bonds,	40,500 00	
of Whitman Bonds,	5,000 00	
of Winchester Note,	12,000 00	
City of Brockton Bonds,	15,500 00	
of Cambridge Bonds,	1,000 00	
of Fall River Bonds,	27,000 00	
of Lynn Bonds,	26,000 00	
of Pawtucket (R. I.) Bonds,	262,000 00	
of Somerville Bonds,	14,000 00	
		$542,500 00
Cash on hand Jan. 1, 1894,		33,560 60
Total Fund,		$576,060 60

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DETAILS No. 347.

TROY AND GREENFIELD RAILROAD LOAN SINKING FUND.

[Res. 1872, Chap. 8; Acts 1854, Chap. 226; 1868, Chap. 51; 1882, Chap. 121.]

TRANSACTIONS OF THE FUND, 1893.		
Receipts.		
Income from Investments,		$267,384 66
Town of Amesbury Note,	$3,000 00	
of Amherst Bonds,	45,000 00	
of Belmont Note,	1,000 00	
of Boxborough Note,	500 00	
of Lewiston (Me.) Bonds,	6,000 00	
of Lexington Note,	2,600 00	
of Littleton Note,	1,000 00	
of Marblehead Note,	15,000 00	
of Mashpee Note,	500 00	
of Medford Note,	20,000 00	
of New Braintree Note,	500 00	
of North Adams Note,	5,000 00	
of North Attleborough Bond,	5,000 00	
of Provincetown Note,	4,600 00	
of Stoughton Bonds,	2,000 00	
of Westborough Note,	2,000 00	
of Westfield Bonds,	22,500 00	
of West Springfield Note,	5,000 00	
of Winthrop Notes,	14,250 00	
of Woburn Note,	1,300 00	
City of Boston Bonds,	2,000 00	
of Brockton Bonds,	3,000 00	
of Brockton Notes,	1,500 00	
of Charlestown Bonds,	2,000 00	
of Fitchburg Note,	1,000 00	
of Quincy Notes,	19,200 00	
County of Berkshire Note,	10,000 00	
		195,450 00
Troy and Greenfield Railroad Bonds,		337,000 00
Fitchburg Railroad Bonds,		1,000,000 00
Total Receipts,		$1,799,834 66
Cash on hand Jan. 2, 1893,		248,971 22
		$2,048,805 88
Payments.		
Town of Amesbury Notes,		$8,000 00
of Amherst Note,		2,000 00
of Andover Bonds,		9,000 00
of Athol Note,		1,200 00
of Attleborough Bonds,		15,000 00
of Auburn (Me.) Bond,		1,000 00
of Avon Bonds,		1,000 00
of Avon Note,		500 00

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TROY AND GREENFIELD RAILROAD, ETC. — *Continued.*

Town of Ayer Notes,	$1,400 00
of Bedford Note,	1,000 00
of Billerica Notes,	2,000 00
of Blandford Note,	500 00
of Braintree Note,	2,000 00
of Brookline Bonds,	7,000 00
of Brookline Notes,	9,800 00
of Clinton Notes,	11,250 00
of Cohasset Note,	3,400 00
of Cottage City Notes,	4,000 00
of Dartmouth Note,	5,000 00
of Duxbury Notes,	4,000 00
of Easthampton Note,	1,000 00
of Essex Note,	1,000 00
of Foxborough Note,	3,000 00
of Granville Note,	2,000 00
of Groton Notes,	6,000 00
of Hull Note,	3,150 00
of Lee Bonds,	5,000 00
of Leominster Note,	10,000 00
of Lexington Notes,	4,000 00
of Lincoln Bonds,	25,000 00
of Littleton Note,	1,000 00
of Marblehead Bonds,	500 00
of Mashpee Note,	500 00
of Maynard Note,	1,500 00
of Medford Bonds,	8,000 00
of Medford Note,	20,000 00
of Medway Notes,	900 00
of Melrose Note,	7,000 00
of Millis Note,	1,000 00
of Middleton Note,	1,500 00
of Monroe Note,	500 00
of Natick Bonds,	1,000 00
of Needham Bonds,	1,500 00
of New Braintree Notes,	3,000 00
of New Marlborough Note,	500 00
of North Adams Notes,	8,500 00
of North Brookfield Notes,	15,000 00
of Norwood Note,	2,000 00
of Oakham Note,	1,500 00
of Revere Note,	5,600 00
of Rockland Bonds,	2,500 00
of Russell Note,	1,500 00
of Saugus Note,	10,000 00
of South Hadley Notes,	2,480 00
of Stoughton Bonds,	1,000 00
of Sudbury Note,	2,000 00
of Swampscott Notes,	4,000 00
of Swanzey Note,	3,713 40
of Tewksbury Note,	1,000 00
of Uxbridge Note,	2,000 00
of Warren Note,	9,400 00

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STATEMENT IX. **Sinking Funds.** DETAILS 347.

TROY AND GREENFIELD RAILROAD, ETC. — *Continued.*

Town of Wellesley Bonds,		$16,000 00
of Westborough Notes,		4,000 00
of Westfield Note,		5,000 00
of West Springfield Bonds,		7,000 00
of Williamstown Note,		3,000 00
of Winthrop Note,		17,000 00
of Woburn Bonds,		12,000 00
City of Boston Bonds,		47,000 00
of Brockton Bonds,		3,400 00
of Brockton Notes,		7,300 00
of Cambridge Bonds,		1,000 00
of Charlestown Bonds,		1,000 00
of Chelsea Bonds,		12,000 00
of Chelsea Notes,		49,000 00
of Dover (N. H.) Bonds,		10,000 00
of Fall River Bonds,		49,500 00
of Holyoke Notes,		24,000 00
of Lawrence Bonds,		45,000 00
of Lowell Bonds,		22,000 00
of Lynn Bonds,		18,000 00
of Malden Bonds,		6,000 00
of Manchester (N. H.) Bonds,		9,000 00
of New Bedford Bonds,		2,000 00
of Newton Note,		47,000 00
of Northampton Notes,		25,000 00
of Quincy Bonds,		37,780 00
of Quincy Note,		2,000 00
of Salem Bond,		9,000 00
of Somerville Bonds,		8,000 00
of Taunton Note,		25,000 00
County of Dukes County Note,		12,000 00
of Franklin Note,		7,000 00
of Hampshire Note,		15,000 00
State of Rhode Island Bonds,		1,000 00
Troy and Greenfield Railroad Bonds,		67,065 50
Paid to redeem Bonds,		1,113,000 00
Paid Income, to correct error,		1,559 36
Total Payments,		$2,010,398 26
Cash on hand Jan. 1, 1894,		38,407 62
		$2,048,805 88

PRESENT INVESTMENTS.

Town of Amesbury Notes,	$8,000 00	
of Amherst Note,	2,000 00	
of Andover Bonds,	9,000 00	
of Athol Note,	1,200 00	
of Attleborough Bonds,	15,000 00	
of Auburn (Me.) Bond,	1,000 00	
of Avon Bonds,	1,000 00	
of Avon Note,	500 00	

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TROY AND GREENFIELD RAILROAD, ETC. — *Continued.*

Town of Ayer Notes,	$1,400 00
of Bedford Note,	1,000 00
of Belmont Bonds,	3,000 00
of Billerica Notes,	2,000 00
of Blandford Note,	500 00
of Boxborough Notes,	2,000 00
of Braintree Note,	2,000 00
of Brookfield Note,	3,600 00
of Brookline Bonds,	7,000 00
of Brookline Notes,	9,800 00
of Clinton Notes,	11,250 00
of Cohasset Note,	3,400 00
of Cottage City Notes,	4,000 00
of Dartmouth Note,	5,000 00
of Duxbury Notes,	4,000 00
of Easthampton Note,	1,000 00
of Essex Notes,	1,000 00
of Foxborough Note,	3,000 00
of Granville Note,	2,000 00
of Groton Notes,	6,000 00
of Hadley Note,	1,800 00
of Hull Note,	3,150 00
of Huntington Bonds,	1,000 00
of Lee Bonds,	5,000 00
of Leominster Note,	10,000 00
of Lexington Notes,	6,600 00
of Lincoln Bonds,	25,000 00
of Littleton Note,	3,000 00
of Marblehead Bonds,	500 00
of Maynard Note,	1,500 00
of Medford Bonds,	8,000 00
of Medway Notes,	900 00
of Melrose Note,	7,000 00
of Merrimac Notes,	6,300 00
of Millis Note,	1,000 00
of Middleton Note,	1,500 00
of Monroe Note,	500 00
of Natick Bonds,	1,000 00
of Needham Bonds,	1,500 00
of New Braintree Notes,	2,500 00
of New Marlborough Note,	500 00
of North Adams Notes,	13,500 00
of North Brookfield Notes,	45,000 00
of Norwood Note,	2,000 00
of Oakham Note,	1,500 00
of Provincetown Notes,	4,600 00
of Revere Notes,	15,600 00
of Rockland Bonds,	2,500 00
of Russell Note,	1,500 00
of Saugus Note,	10,000 00
of South Hadley Notes,	2,480 00
of Stoughton Bonds,	1,000 00
of Sudbury Note,	2,000 00

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STATEMENT IX. **Sinking Funds.** DETAILS 347.

TROY AND GREENFIELD RAILROAD, ETC. — *Concluded.*

Town of Swampscott Notes,	$4,000 00	
of Swanzey Note,	3,713 40	
of Tewksbury Note,	1,000 00	
of Uxbridge Note,	2,000 00	
of Warren Note,	9,400 00	
of Wellesley Bonds,	16,000 00	
of Westborough Notes,	4,000 00	
of Westfield Notes,	21,500 00	
of West Springfield Notes,	12,000 00	
of Williamstown Note,	3,000 00	
of Winchester Note,	10,000 00	
of Winthrop Note,	4,000 00	
of Woburn Bonds,	19,300 00	
City of Biddeford (Me.) Bonds,	12,000 00	
of Boston Bonds,	60,000 00	
of Brockton Bonds,	22,900 00	
of Brockton Notes,	14,800 00	
of Cambridge Bonds,	34,000 00	
of Charlestown Bonds,	1,000 00	
of Chelsea Bonds,	14,000 00	
of Chelsea Notes,	67,000 00	
of Concord (N. H.) Bonds,	2,500 00	
of Dover (N H.) Bonds,	10,000 00	
of Fall River Bonds,	52,500 00	
of Fitchburg Bonds,	6,500 00	
of Holyoke Bonds,	35,000 00	
of Holyoke Notes,	29,000 00	
of Lawrence Bonds,	52,000 00	
of Lowell Bonds,	22,000 00	
of Lynn Bonds,	18,000 00	
of Malden Bonds,	6,000 00	
of Malden Note,	3,500 00	
of Manchester (N. H.) Bonds,	9,000 00	
of New Bedford Bonds,	2,000 00	
of Newton Notes,	60,000 00	
of Northampton Note,	75,000 00	
of Quincy Bonds,	43,780 00	
of Quincy Notes,	9,000 00	
of Salem Bond,	9,000 00	
of Somerville Bonds,	8,000 00	
of Taunton Note,	25,000 00	
of Waltham Bonds,	17,000 00	
County of Berkshire Notes,	5,000 00	
of Dukes County Note,	12,000 00	
of Franklin Note,	7,000 00	
of Hampshire Note,	15,000 00	
		$1,169,973 40
Troy and Greenfield Railroad Bonds,		1,016,947 25
Fitchburg Railroad Bonds,		1,775,000 00
State of Rhode Island Bonds,		1,000 00
Cash on hand Jan. 1, 1894,		38,407 62
Total Fund,		$4,001,328 27

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TRUST FUNDS.

DETAILS No. 348.

HARBOR COMPENSATION FUND.

[Acts 1878, Chap. 74; 1886, Chap. 149.]

TRANSACTIONS OF THE FUND, 1893.		
Receipts.		
John L. Batchelder, Trustee,	$433 12	
Boston and Maine Railroad,	115 49	
Boston Asylum and Farm School for Boys,	30 00	
City of Boston,	533 79	
City of Cambridge,	26 25	
Dexter J. Cutler,	27 00	
Edison Electric Illuminating Company,	1,755 75	
L. Hogan et al.,	50 00	
Heirs of Malachi Clark,	75 00	
Hugh Farrell,	302 50	
Quinsigamond Lake Steamboat Company,	5 00	
John T. Scully,	2,019 67	
W. H. Swift and Company,	58 25	
Rent of Land in South Boston,	25 00	
Union Freight Railway Co.,	25 00	
West End Street Railway Co.,	518 37	
		$6,000 19
Town of Medford Notes,	$13,000 00	
of Reading Bonds,	5,000 00	
of Westfield Notes,	20,000 00	
		38,000 00
Total Receipts,		$44,000 19
Cash on hand Jan. 2, 1893,		166,222 94
		$210,223 13
Payments.		
Income Troy and Greenfield Railroad Sinking Fund, —		
Amount received for Rent of Hangman's Island,		$50 00
To correct error June 22,		5 00
Commonwealth's Flats Improvement Fund, —		
Amount received of John Cavanagh, Nov. 17, 1893,		25 00
Town of Holbrook Bonds,		39,000 00
of Medford Bonds,		90,000 00
of Reading Bonds,		5,000 00
of Winchester Note,		15,000 00
City of New London (Ct.) Bonds,		59,000 00
Total Payments,		$208,080 00
Cash on hand Jan. 1, 1894,		2,143 13
		$210,223 13

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STATEMENT IX. **Trust Funds.** DETAILS 349.

HARBOR COMPENSATION FUND — *Concluded.*

INCOME OF THE FUND, 1893.		
Receipts.		
Income from Investments,	$7,401 73	
Bunker Hill Yacht Club,	10 00	
Chelsea Yacht Club,	10 00	
Thomas Cargill, Rent of Land, South Boston Flats,	25 00	
		$7,446 73
Cash on hand Jan. 2, 1893,		24,604 07
		$32,050 80
Payments.		
Frederick N. Wales, Services,		$1,802 21
Interest, etc., on Securities purchased,		2,290 76
Cash on hand Jan. 1, 1894,		27,957 83
		$32,050 80
PRESENT INVESTMENTS.		
Town of Braintree Bonds,	$10,000 00	
of Holbrook Bonds,	39,000 00	
of Medford Bonds,	90,000 00	
of Winchester Note,	15,000 00	
City of New London (Ct.) Bonds,	59,000 00	
		$213,000 00
Cash on hand Jan. 1, 1894,		2,143 13
Total Fund,		$215,143 13

DETAILS No. 349.

MASSACHUSETTS SCHOOL FUND.

[Res. 1881, Chap. 71; Acts 1878, Chap. 237; 1884, Chap. 314; 1888, Chap. 11; 1890, Chap. 335.]

TRANSACTIONS OF THE FUND, 1893.		
Receipts.		
Town of Adams Bonds,	$5,000 00	
of Amesbury Notes,	11,000 00	
of Bedford Notes,	2,000 00	
of Beverly Note,	5,000 00	
of Billerica Notes,	3,000 00	
of Brookline Bonds,	1,000 00	
of Duxbury Notes,	6,000 00	
of Easthampton Note,	1,000 00	
of Gay Head Note,	250 00	

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MASSACHUSETTS SCHOOL FUND — *Continued.*

Town of Leominster Note,	$5,000 00	
of Littleton Notes,	2,000 00	
of Mansfield Note,	5,400 00	
of Medway Notes,	800 00	
of Oakham Note,	1,000 00	
of Stoughton Bonds,	1,000 00	
of Stoughton Note,	1,000 00	
of Swampscott Notes,	3,000 00	
of Whately Notes,	2,250 00	
of Winthrop Note,	4,000 00	
City of Boston Bonds,	15,000 00	
of Cambridge Bonds,	2,000 00	
of Fall River Bonds,	30,000 00	
of Fitchburg Bonds,	11,000 00	
of Holyoke Bonds,	8,000 00	
of Holyoke Notes,	4,000 00	
of Lawrence Bonds,	12,000 00	
of Manchester (N. H.) Bonds,	8,000 00	
of New Bedford Bonds,	2,000 00	
of Providence (R. I.) Bonds,	100,000 00	
of Quincy Bonds,	4,000 00	
of Quincy Notes,	700 00	
of Salem Bonds,	4,000 00	
of Salem Notes,	100,000 00	
of Waltham Bonds,	30,000 00	
		$390,400 00
State of Rhode Island Bonds,		6,000 00
Direct Tax of 1861, balance,		4,786 26
Total Receipts,		$401,186 26
Cash on hand Jan. 2, 1893,		158,351 88
		$559,538 14
Payments.		
Town of Adams Bonds,		$25,000 00
of Cohasset Notes,		27,200 00
of Easthampton Notes,		22,000 00
of Great Barrington Note,		10,000 00
of Hull Bonds,		9,500 00
of Huntington Note,		1,500 00
of Leominster Notes,		32,900 00
of Methuen Note,		8,000 00
of North Attleborough Bonds,		47,000 00
of Provincetown Bonds,		50,000 00
of Provincetown Notes,		10,000 00
of Revere Notes,		17,900 00
of Saugus Notes,		10,000 00
of Somerset Note,		15,000 00
of South Hadley Note,		9,500 00
of Stoughton Note,		15,000 00
of Watertown Note,		5,000 00

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STATEMENT IX. Trust Funds. DETAILS 349.

MASSACHUSETTS SCHOOL FUND — *Continued.*

City of Boston Bonds,		$3,000 00
of Cambridge Bonds,		4,000 00
of Fitchburg Bonds,		8,000 00
of Framingham Note,		10,000 00
of Lawrence Bonds,		2,000 00
of Manchester (N. H.) Bonds,		7,000 00
of Providence (R. I.) Bonds,		100,000 00
of Quincy Bonds,		70,000 00
of Quincy Notes,		20,800 00
State of New Hampshire Bonds,		500 00
of Rhode Island Bonds,		6,000 00
Total Payments,		$546,800 00
Cash on hand Jan. 1, 1894,		12,738 14
		$559,538 14

PRESENT INVESTMENTS.

Town of Adams Bonds,	$20,000 00
of Amherst Notes,	9,000 00
of Bedford Notes,	2,000 00
of Beverly Notes,	25,000 00
of Billerica Note,	4,000 00
of Braintree Bonds,	10,000 00
of Brookline Bonds,	10,000 00
of Clinton Notes,	5,000 00
of Cohasset Notes,	27,200 00
of Duxbury Notes,	37,000 00
of Easthampton Notes,	31,000 00
of Everett Bonds,	28,000 00
of Foxborough Note,	2,000 00
of Framingham Note,	25,000 00
of Great Barrington Note,	10,000 00
of Holbrook Bonds,	20,000 00
of Holbrook Note,	4,000 00
of Hull Notes,	12,500 00
of Huntington Notes,	5,500 00
of Leicester Bonds,	60,000 00
of Leominster Bonds,	20,000 00
of Leominster Notes,	46,400 00
of Lexington Notes,	2,600 00
of Maynard Notes,	27,000 00
of Medway Notes,	3,200 00
of Merrimac Notes,	8,000 00
of Methuen Note,	8,000 00
of Needham Bonds,	44,000 00
of North Adams Notes,	65,000 00
of North Attleborough Bonds,	67,000 00
of Provincetown Bonds,	50,000 00
of Provincetown Notes,	19,200 00
of Randolph Bonds,	10,000 00
of Revere Notes,	32,900 00

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MASSACHUSETTS SCHOOL FUND — *Continued.*

Town of Saugus Note,	$10,000 00	
of Somerset Note,	15,000 00	
of South Adams Bonds,	5,000 00	
of South Hadley Bonds,	30,000 00	
of South Hadley Notes,	24,100 00	
of Stoughton Bonds,	13,000 00	
of Swampscott Notes,	2,000 00	
of Watertown Notes,	22,500 00	
of Waterville (Me.) Bonds,	40,000 00	
of Westborough Notes,	13,000 00	
of Weymouth Notes,	14,000 00	
of Whately Notes,	3,410 00	
of Winthrop Notes,	10,500 00	
City of Biddeford (Me.) Bond,	1,000 00	
of Boston Bonds,	20,000 00	
of Brockton Bonds,	1,500 00	
of Cambridge Bonds,	16,000 00	
of Chelsea Bonds,	3,000 00	
of Fall River Bonds,	109,000 00	
of Holyoke Bonds,	4,000 00	
of Holyoke Notes,	4,000 00	
of Lynn Bonds,	114,000 00	
of Providence (R. I.) Bonds,	150,000 00	
of Quincy Bonds and Notes,	116,800 00	
of Taunton Bonds and Notes,	100,000 00	
of Waltham Bonds,	50,000 00	
County of Berkshire Notes,	15,000 00	
		$1,657,310 00
State of New Hampshire Bonds,		500 00
Boston and Albany Railroad Bonds,		1,000,000 00
Fitchburg Railroad Bonds,		1,000,000 00
Cash on hand Jan. 1, 1894,		12,738 14
Total Fund,		$3,670,548 14

INCOME MASSACHUSETTS SCHOOL FUND, 1893.		
Balance of Income undivided, Jan. 2, 1893,	$81,827 27	
Received Income of 1893,	168,258 23	
		$250,085 50
To Amount paid Cities and Towns, Moiety of 1892,	$81,827 27	
Secretary Board of Education,	3,400 00	
Support of Normal Schools,	71,871 80	
Teachers' Institutes,	1,981 94	
Massachusetts Teachers' Association,	299 68	
County Teachers' Association,	225 00	
Interest, etc., on Securities purchased,	12,701 38	
		172,307 07
Cash on hand Jan. 1, 1894,		$77,778 43

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STATEMENT IX. **Trust Funds.** DETAILS 349.

MASSACHUSETTS SCHOOL FUND — *Continued.*

EDUCATION EXPENSES PAYABLE FROM INCOME OF THE MASSACHUSETTS SCHOOL FUND.

Secretary Board of Education,		$3,400 00	
Support of Normal Schools,		71,871 80	
Teachers' Institutes,		1,981 94	
Massachusetts Teachers' Association,		299 68	
County Teachers' Associations,		225 00	
			$77,778 42
Items of Expenditure so far as rendered to this Office, and payable from Appropriations for Educational Expenses.			
[Pub. Stat., Chaps. 41, 42 and 43; Acts 1893, Chaps. 8, 43 and 329.]			
John W. Dickinson, Secretary Board of Education, Salary and Expenses,			$3,400 00
SUPPORT OF NORMAL SCHOOLS.*			
Framingham Normal School.			
Ellen Hyde, Principal, Salary,	$3,000 00		
Assistants, Salaries (in part),	7,604 30		
		$10,604 30	
Contingent Expenses, —			
Coal,	$1,380 04		
Janitor,	845 00		
Watchman,	736 00		
Repairs,	734 54		
Bookkeeper,	641 63		
Grading,	314 30		
Hardware,	153 74		
Window Sashes,	151 25		
Books and Binding,	148 41		
Carting Ashes,	147 25		
Advertising,	127 96		
Supplies,	123 82		
Electric Lighting,	113 74		
Telephone,	90 65		
Bookcase and Cabinet,	90 09		
Sundries,	87 15		
Printing,	81 51		
Plumbing,	76 26		
Loam,	70 00		
Statuary,	65 75		
Cleaning Cesspool,	52 00		
Chemicals,	42 90		
Carpeting,	41 11		
Furniture,	40 88		
Amount carried forward,		$10,604 30	

* For balance support of Normal Schools, see details 216.

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MASSACHUSETTS SCHOOL FUND — *Continued.*

Amount brought forward, . . .		$10,604 30	
Valves, ...	$36 66		
Window Shades, . . .	36 00		
Seed, ...	33 64		
Water Rates, ...	21 42		
Models, ...	21 25		
Blackboard Dressing, . .	15 00		
Brushes and Dusters, . .	10 38		
Tuning Pianos, ...	9 60		
		6,539 93	
			$17,144 23
Salem Normal School.			
Daniel B. Hagar, Principal,			
Salary, ...	$3,000 00		
Assistants, Salaries, . . .	10,269 72		
		$13,269 72	
Contingent Expenses, —			
Janitor, ...	$600 00		
Coal, ...	495 00		
Books, ...	149 41		
Lord & Fuller, Architects, .	140 00		
Repairs, ...	139 43		
Printing, ...	131 65		
Apparatus, ...	126 80		
Century Dictionary, . . .	90 00		
Gas, ...	68 80		
Hardware, ...	61 69		
Stationery, ...	60 72		
Water Rates, ...	49 50		
Furniture, ...	37 00		
Drawing Utensils, . . .	36 18		
Diplomas and Cards, . .	36 10		
Travelling Expenses, . .	30 75		
Statuary, ...	30 38		
Sundry Incidentals, . . .	29 66		
Advertising, ...	27 63		
Lecture, ...	20 00		
Ice, ...	16 80		
Removing Ashes, . . .	16 30		
Paper, ...	14 46		
Freight, ...	9 70		
Filling out Diplomas, . .	6 80		
Expressage, ...	6 70		
Tuning Piano, ...	4 00		
		2,435 46	
			15,705 18
Westfield Normal School.			
James C. Greenough, Principal,			
Salary, ...	$3,000 00		
Assistants, Salaries, . . .	11,666 33		
		$14,666 33	
Amounts carried forward, . . .		$14,666 33	$32,849 41

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STATEMENT IX. **Trust Funds.** DETAILS 349.

MASSACHUSETTS SCHOOL FUND — *Continued.*

Amounts brought forward, . . .		$14,666 33	$32,849 41
Contingent Expenses,—			
Repairs, ...	$916 03		
Janitor, ...	800 02		
Books, ...	731 58		
Coal, ...	680 64		
Furniture, ...	466 93		
Watchman, ...	446 52		
Plumbing, ...	394 12		
Painting, ...	259 31		
Water Rates, ...	200 00		
Radiators, ...	186 88		
Printing, ...	174 00		
Chemicals, ...	169 18		
Stationery, ...	154 16		
Carpeting, ...	149 38		
Electric Clock, ...	142 00		
Mason Work, ...	113 46		
Bookkeeper, ...	107 14		
Lumber, ...	101 04		
Type-writer, ...	100 00		
Sundry Incidentals, ...	91 09		
Drawing Material, ...	87 13		
Advertising, ...	85 51		
Tools, ...	70 75		
Steam Fittings, ...	70 41		
Portieres, ...	57 59		
Boiler Tubing, ...	52 00		
Expressage, ...	48 63		
Carpenter Work, ...	44 83		
Apparatus, ...	42 14		
Diplomas, ...	41 45		
Maps, ...	39 50		
Damask, ...	36 35		
Locks and Keys, ...	34 94		
Hardware, ...	33 97		
Gas Regulator, ...	25 00		
Binding Books, ...	23 95		
Music, ...	22 92		
Boxes, ...	22 75		
Gas, ...	21 12		
Lectures, ...	20 00		
Postage, ...	20 00		
Quartette's Services, . .	16 00		
Freight, ...	14 66		
Carriage Hire, ...	14 00		
Type-writing, ...	13 30		
Clocks, ...	13 00		
Removing Ashes, ...	11 40		
Watering Streets, ...	10 00		
Amounts carried forward, . . .		$14,666 33	$32,849 41

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STATEMENT IX. **Trust Funds.** DETAILS 349.

MASSACHUSETTS SCHOOL FUND — *Continued.*

Amounts brought forward, . . .		$14,666 33	$32,849 41
Fertilizer, ...	$9 40		
Ventilator, ...	7 00		
Tuning Pianos, ...	6 00		
Crash, ...	4 78		
Baskets, ...	3 60		
		7,407 56	
			22,073 89
Worcester Normal School.			
E. H. Russell, Principal, Salary,	$3,000 00		
Assistants, Salaries, . . .	9,113 28		
		$12,113 28	
Contingent Expenses, —			
Coal, ...	$829 99		
Janitor, ...	600 00		
Books, ...	569 98		
Repairs, ...	474 20		
Care of Grounds, . . .	397 12		
Printing and Binding, . .	319 18		
Stationery, ...	311 18		
Piano, ...	303 00		
Furniture, ...	298 27		
Catalogues, ...	218 00		
Apparatus.	121 39		
Sundry Incidentals, . . .	111 65		
Water Rates, ...	66 70		
Fertilizer, ...	52 50		
Postage, ...	45 48		
Advertising, ...	45 45		
Lessons in Singing, . . .	45 00		
Ice, ...	36 65		
Telephone, ...	35 66		
Washing Towels, ...	34 25		
Oil, ...	29 32		
Car Fares, ...	26 87		
Expressage, ...	20 77		
Photographs, ...	20 25		
Removing Snow, ...	20 10		
Toilet Paper, ...	17 00		
Freight, ...	13 67		
Hardware, ...	12 09		
Newspapers, ...	6 00		
Clocks and Repairs, . .	3 50		
	$5,085 22		
Less amount received for rent of rooms, ...	250 00		
		4,835 22	
			16,948 50
			$71,871 80

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STATEMENT IX. **Trust Funds.** DETAILS 349.

MASSACHUSETTS SCHOOL FUND — *Continued.*

TEACHERS' INSTITUTES.		
[Pub. Stat., Chap. 42; Acts 1893, Chap. 43.]		
Expense of Institute, —		
At Laurel Park,	$300 00	
Holyoke,	112 40	
Lawrence,	87 77	
Holliston,	86 94	
Lowell,	81 26	
Holden,	74 86	
Amesbury,	73 42	
Harwich,	68 47	
Winchendon,	67 20	
Leominster,	66 26	
Stoughton,	60 50	
Melrose,	58 03	
Wrentham,	57 36	
West Springfield,	47 13	
Danvers,	46 72	
Pittsfield,	45 77	
Millbury,	41 45	
Wellesley,	37 65	
Wenham,	35 01	
Swansea,	33 30	
Fairhaven,	33 05	
Bourne,	31 80	
Orange,	30 46	
Sudbury,	28 43	
Hubbardston,	25 00	
Cambridge,	22 22	
Athol,	20 58	
Cummington,	20 00	
Westfield,	18 17	
Belchertown,	13 50	
Russell,	10 46	
Billerica,	3 45	
Printing,	152 88	
Stationery,	62 67	
Postage,	18 32	
Rent of Halls,	8 00	
Telegrams,	1 45	
		$1,981 94
MASSACHUSETTS TEACHERS' ASSOCIATION.		
[Pub. Stat., Chap. 42; Acts 1893, Chap. 43.]		
Printing,	$86 40	
Lectures,	58 00	
Postage,	49 20	
President's Expenses,	18 83	
Engineer,	17 00	
Janitor,	15 00	
Clerks,	15 00	
Stenographer,	11 70	

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MASSACHUSETTS SCHOOL FUND — *Concluded.*

Travel,	$8 70	
Pages,	8 00	
Men in Coat Room,	8 00	
Moving Furniture,	2 00	
Carriage Hire,	1 00	
Expressage,	85	
		$299 68
COUNTY TEACHERS' ASSOCIATIONS.		
[Pub. Stat., Chap. 42; Acts 1893, Chap. 43.]		
Barnstable County,	$25 00	
Bristol County, 1892,	25 00	
Essex County,	25 00	
Franklin County,	25 00	
Hampden County, 1892,	25 00	
Hampden County,	25 00	
Norfolk County, 1892,	25 00	
Plymouth County,	25 00	
Worcester County,	25 00	
		$225 00

APPORTIONMENT OF INCOME OF MASSACHUSETTS SCHOOL FUND, 1893.

[*To be paid in 1894.*]

[Pub. Stat., Chap. 48, Sects. 4 and 5; Acts 1884, Chap. 22.]

Abington,	$183 55	Berlin,	$333 55
Acton,	233 54	Bernardston,	478 06
Acushnet,	333 54	Billerica,	233 54
Agawam,	233 55	Blackstone,	156 84
Alford,	300 00	Blandford,	478 06
Ashburnham,	206 84	Bolton,	433 55
Ashby,	306 84	Bourne,	233 55
Ashfield,	406 84	Boxborough,	433 54
Ashland,	233 55	Boxford,	333 55
Auburn,	306 84	Boylston,	306 84
Avon,	306 84	Bradford,	156 84
Ayer,	206 84	Brewster,	333 55
Barre,	206 84	Bridgewater,	183 55
Becket,	406 84	Brimfield,	389 03
Bedford,	289 03	Brookfield,	206 84
Belchertown,	333 55	Buckland,	333 55
Bellingham,	333 55	Burlington,	306 84
Berkley,	478 06	Carlisle,	389 03

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STATEMENT IX. Trust Funds. DETAILS 349.

APPORTIONMENT OF INCOME — *Continued.*

Carver,	$306 84	Gosnold,	$300 00
Charlemont,	406 84	Grafton,	183 55
Charlton,	333 54	Granby,	433 55
Chatham,	333 55	Granville,	456 84
Chelmsford,	278 06	Greenwich,	406 84
Cheshire,	333 54	Groveland,	333 55
Chester,	306 84	Hadley,	306 84
Chesterfield,	389 03	Halifax,	406 84
Chilmark,	300 00	Hamilton,	306 84
Clarksburg,	456 84	Hampden,	433 55
Colrain,	333 55	Hancock,	406 84
Conway,	306 84	Hanover,	233 55
Cottage City,	100 00	Hanson,	306 84
Cummington,	300 00	Hardwick,	206 84
Dalton,	183 55	Harvard,	378 06
Dana,	300 00	Harwich,	233 54
Dartmouth,	156 84	Hatfield,	306 84
Deerfield,	233 55	Hawley,	483 54
Dennis,	278 06	Heath,	483 55
Dighton,	333 54	Hinsdale,	333 55
Douglas,	233 55	Holbrook,	233 55
Dover,	333 55	Holden,	278 06
Dracut,	206 84	Holland,	300 00
Dudley,	233 55	Holliston,	206 84
Dunstable,	406 84	Hopedale,	233 55
Duxbury,	189 03	Hopkinton,	139 03
East Bridgewater,	233 54	Hubbardston,	289 03
Eastham,	433 55	Hudson,	139 03
Easthampton,	183 55	Hull,	50 00
Edgartown,	200 00	Huntington,	306 84
Egremont,	406 84	Ipswich,	183 55
Enfield,	378 06	Kingston,	233 55
Erving,	439 03	Lakeville,	333 55
Essex,	306 84	Lancaster,	183 54
Fairhaven,	233 55	Lanesborough,	306 84
Florida,	483 55	Lee,	206 84
Foxborough,	233 55	Leicester,	183 54
Franklin,	156 84	Lenox,	50 00
Freetown,	333 54	Leverett,	300 00
Gay Head,	389 03	Leyden,	433 55
Georgetown,	206 84	Lincoln,	139 03
Gill,	433 54	Littleton,	333 55
Goshen,	300 00	Longmeadow,	278 06

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APPORTIONMENT OF INCOME — *Continued.*

Ludlow,	$278 06	Palmer,	$228 06
Lunenburg,	289 03	Paxton,	406 84
Lynnfield,	289 03	Pelham,	350 00
Mansfield,	233 55	Pembroke,	289 03
Marion,	206 84	Pepperell,	233 55
Marshfield,	100 00	Peru,	350 00
Mashpee,	433 54	Petersham,	333 55
Mattapoisett,	189 03	Phillipston,	456 84
Maynard,	139 03	Plainfield,	350 00
Medfield,	206 84	Plympton,	406 84
Medway,	233 54	Prescott,	300 00
Mendon,	333 55	Princeton,	333 54
Merrimac,	233 55	Provincetown,	156 84
Middlefield,	478 06	Randolph,	183 54
Middleton,	306 84	Raynham,	333 55
Millbury,	183 55	Rehoboth,	333 55
Millis,	289 03	Richmond,	433 55
Monroe,	439 03	Rochester,	433 55
Monson,	233 55	Rockland,	156 84
Monterey,	433 54	Rockport,	156 84
Montgomery,	433 55	Rowe,	433 55
Mt. Washington,	300 00	Rowley,	306 84
Needham,	156 84	Royalston,	378 06
New Ashford,	300 00	Russell,	333 55
New Braintree,	478 06	Rutland,	289 03
Newbury,	306 84	Salisbury,	333 55
New Marlborough,	289 03	Sandisfield,	389 03
New Salem,	433 54	Sandwich,	378 06
Norfolk,	333 55	Saugus,	139 03
North Andover,	228 06	Savoy,	439 03
North Brookfield,	206 84	Scituate,	206 84
Northborough,	206 84	Seekonk,	306 84
Northbridge,	228 06	Sharon,	233 54
Northfield,	333 54	Sheffield,	333 55
North Reading,	306 84	Shelburne,	333 55
Norton,	306 84	Sherborn,	333 55
Norwell,	333 55	Shirley,	306 84
Norwood,	183 54	Shrewsbury,	333 54
Oakham,	300 00	Shutesbury,	456 84
Orange,	183 55	Somerset,	206 84
Orleans,	333 55	Southampton,	406 84
Otis,	433 55	Southborough,	233 55
Oxford,	206 84	South Hadley,	233 55

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STATEMENT IX. Trust Funds. DETAILS 350.

APPORTIONMENT OF INCOME — *Concluded.*

Southwick,	$289 03	Webster,	$156 84
Sterling,	333 55	Wellfleet,	378 06
Stockbridge,	156 84	Wendell,	350 00
Stoughton,	156 84	Wenham,	306 84
Stow,	289 03	West Boylston,	233 55
Sturbridge,	333 55	West Bridgewater,	206 84
Sudbury,	206 84	West Brookfield,	333 55
Sunderland,	406 84	West Newbury,	333 55
Sutton,	233 55	West Stockbridge,	378 06
Swanzey,	333 54	West Tisbury,	433 55
Templeton,	206 84	Westborough,	183 55
Tewksbury,	233 55	Westford,	278 06
Tisbury,	200 00	Westhampton,	433 55
Tolland,	406 84	Westminster,	306 84
Topsfield,	189 03	Westport,	278 06
Townsend,	206 84	Whately,	389 03
Truro,	478 06	Wilbraham,	333 55
Tyngsborough,	439 03	Williamsburg,	333 55
Tyringham,	433 55	Williamstown,	156 84
Upton,	306 84	Wilmington,	333 55
Uxbridge,	156 84	Winchendon,	50 00
Wales,	478 06	Windsor,	433 55
Walpole,	156 84	Worthington,	406 84
Wareham,	233 55	Wrentham,	233 55
Warren,	183 55	Yarmouth,	278 06
Warwick,	389 03		
Washington,	433 55	Total,	$77,778 43
Wayland,	206 84		

DETAILS No. 350.

ROGERS BOOK FUND FOR STATE INDUSTRIAL SCHOOL FOR GIRLS.

[Acts 1857, Chap. 215.]

TRANSACTIONS OF THE FUND, 1893.		
Receipts.		
Town of Egremont Note,		$1,000 00
No Payments.		
Cash on hand Jan. 1, 1894,		$1,000 00

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ROGERS BOOK FUND — *Concluded.*

INCOME OF THE FUND, 1893.		
Receipts.		
Income from Investments,	$37 47	
Cash on hand Jan. 2, 1893,	101 14	
		$138 61
Payments.		
L. L. Brackett, Superintendent,		$108 39
Cash on hand Jan. 1, 1894,		30 22
		$138 61
PRESENT INVESTMENTS.		
Cash,		$1,000 00

DETAILS No. 351.

TECHNICAL EDUCATION FUND, COMMONWEALTH'S GRANT.

[Acts 1863, Chaps. 166 and 220.]

TRANSACTIONS OF THE FUND, 1893.		
Receipts.		
Town of Avon Note,	$5,000 00	
of Clinton Notes,	13,000 00	
of Reading Bonds,	5,000 00	
of Saugus Bonds,	6,000 00	
of West Newbury Notes,	1,200 00	
Total Receipts,		$30,200 00
Cash on hand Jan. 2, 1893,		61,375 35
		$91,575 35
Payments.		
Town of Avon Note,		$5,000 00
of Holbrook Bonds,		15,000 00
of Mansfield Bonds,		13,000 00
of Natick Bonds,		20,000 00
of Reading Bonds,		20,000 00
of Saugus Bonds,		11,000 00
of Winchester Note,		5,000 00
Total Payments,		$89,000 00
Cash on hand Jan. 1, 1894,		2,575 35
		$91,575 35

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STATEMENT IX. **Trust Funds.** DETAILS 352.

TECHNICAL EDUCATION FUND — *Concluded.*

INCOME OF THE FUND, 1893.		
Receipts.		
Income from Investments, ...	$5,166 86	
Cash on hand Jan. 2, 1893, ...	803 11	
		$5,969 97
Payments.		
Massachusetts Agricultural College, .	. . . .	$2,271 51
Massachusetts Institute Technology, .	. . . .	1,135 76
Interest, etc, on Securities purchased, .	. . . .	1,811 36
Total Payments, ...	. . . .	$5,218 63
Cash on hand Jan. 1, 1894, ...	. . . .	751 34
		$5,969 97
PRESENT INVESTMENTS.		
Town of Clinton Notes, ...	$1,000 00	
of Concord Notes, ...	45,000 00	
of Holbrook Bonds, ...	15,000 00	
of Mansfield Bonds, ...	13,000 00	
of Natick Bonds, ...	20,000 00	
of Reading Bonds, ...	15,000 00	
of Saugus Bonds, ...	5,000 00	
of Westborough Notes, ...	4,000 00	
of Winchester Note, ...	5,000 00	
City of Taunton Bonds, ...	16,000 00	
		$139,000 00
Cash on hand Jan. 1, 1894, ...	. . .	2,575 35
Total Fund, ...	. . .	$141,575 35

DETAILS No. 352.

TECHNICAL EDUCATION FUND, UNITED STATES GRANT.

[Acts 1863, Chaps. 166 and 220.]

TRANSACTIONS OF THE FUND, 1893.		
No Transactions.		
INCOME OF THE FUND, 1893.		
Receipts.		
Income from Investments, ...	. . . .	$10,950 00

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EDUCATION FUND, UNITED STATES GRANT — *Concluded.*

Payments.		
Massachusetts Agricultural College,		$7,300 00
Massachusetts Institute Technology,		3,650 00
		$10,950 00
PRESENT INVESTMENTS.		
Boston & Albany Railroad Bonds,		$219,000 00
Total Fund,		$219,000 00

DETAILS No. 353.

TODD NORMAL SCHOOL FUND.

[Acts 1850, Chap. 63.]

TRANSACTIONS OF THE FUND, 1893.		
Receipts.		
Town of Essex Notes,	$3,000 00	
of Littleton Note,	1,000 00	
of Marblehead Bond,	1,000 00	
of Millis Note,	1,000 00	
of Rutland Note,	1,000 00	
of Saugus Bonds,	3,000 00	
of Winthrop Note,	1,250 00	
Total Receipts,		$11,250 00
Cash on hand Jan. 2, 1893,		6,850 00
		$18,100 00
Payments.		
Town of Marblehead Bonds,		$1,000 00
of Millis Note,		1,000 00
of Rutland Note,		1,000 00
of Saugus Bonds,		3,000 00
Total Payments,		$6,000 00
Cash on hand Jan. 1, 1894,		12,100 00
		$18,100 00
INCOME OF THE FUND, 1893.		
Receipts.		
Income from Investments,	$469 97	
Cash on hand Jan. 2, 1893,	68 86	
		$538 83

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STATEMENT IX. Trust Funds. DETAILS 354.

TODD NORMAL SCHOOL FUND — *Concluded.*

Payments.		
C. B. Tillinghast, Treasurer of Board of Education,		$479 36
Interest, etc., on Securities purchased,		38 77
Total Payments,		$518 13
Cash on hand Jan. 1, 1894,		20 70
		$538 83
PRESENT INVESTMENTS.		
Cash,		$12,100 00

DETAILS No. 354.

ABOLITION OF GRADE CROSSINGS LOAN FUND.

[Acts 1893, Chap. 424.]

TRANSACTIONS OF THE FUND, 1893.		
Receipts.		
Cash from Sales of Bonds,		$400,000 00
Payments.		
Amount expended, 1892,	$87,056 29	
Amount expended, 1893,	94,993 92	
Town of Marshfield,	351 80	
Boston & Albany Railroad,	796 25	
Total Payments,		$183,198 26
Cash on hand Jan. 1, 1894,		216,801 74
		$400,000 00
INCOME OF ABOLITION OF GRADE CROSSINGS LOAN FUND.		
Receipts.		
Premium and Interest on Bonds sold,		$3,991 65
No payments.		
Cash on hand Jan. 1, 1894,		$3,991 65
Total Fund,		$216,801 74

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DETAILS No. 355.

ARMORY LOAN FUND.

[Acts 1888, Chap. 384.]

TRANSACTIONS OF THE FUND, 1893.		
Receipts.		
Cash from Sale of Bonds,	$100,000 00	
Cash on hand Jan. 2, 1893,	36,937 34	
		$136,937 34
Payments.		
John W. Leighton, Salary,		$2,500 00
Boston South Armory.		
Repairs to Roof,		78 44
Boston East Armory.		
Repairs to Roof,		42 39
Fitchburg Armory.		
Repairing Doors,		100 00
Lawrence Armory.		
A. N. Sampson, Auditing Accounts,	$25 00	
Concrete Walks,	40 00	
Electricity for Gas Lighting,	206 35	
Gas,	11 90	
Gas Fixtures,	957 75	
O'Brien & Russell, Insurance,	60 00	
Painting,	600 00	
Putting in Pipes,	25 01	
Repairs to Roof,	15 00	
Shellacking Floors,	145 00	
Travelling Expenses,	53 75	
Ventilators,	112 00	
Wire Guards,	75 00	
D. H. Andrews, Contract,	4,000 00	
Creesy & Noyes, Contract,	24,410 75	
Wait & Cutter, Architects,	860 00	
		31,597 51
Lynn Armory.		
Auditing Accounts,	$50 00	
Examining Title to Land,	50 00	
Travelling Expenses,	99 40	
John W. Lindsey, Attorney, Land,	14,200 00	
Harrison Newhall, Attorney, Land,	1,500 00	
R. P. Owen, Services,	20 00	
David H. Andrews, Contract,	3,150 00	
Dearborn Brothers & Co., Contract,	25,412 50	
Wheeler & Northend, Architects,	2,700 00	
		47,181 90
Amount carried forward,		$81,500 24

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STATEMENT IX. Trust Funds. DETAILS 356 AND 357.

ARMORY LOAN FUND — *Concluded.*

Amount brought forward. . . .	. . .	$81,500 24
Amount borrowed Dec. 31, 1891, . .	. . .	1,619 06
One Year's Interest on Amount borrowed,	. . .	97 14
City of Boston, ...	. . .	34 07
of Fitchburg, ...	. . .	32 28
of Lowell, ...	. . .	2,189 33
of Worcester, ...	. . .	18 01
Total Payments, ...	. . .	$85,490 13
Cash on hand Jan. 1, 1894, . . .	. . .	51,447 21
		$136,937 34
Total Fund, ...	. . .	$51,447 21

DETAILS No. 356.

BARING BROTHERS AND COMPANY.

Receipts.		
By Remittances to them for payment of Bonds and Interest in London, . .	$370,200 90	
Cash in their hands Jan. 2, 1893, . .	120,390 91	
		$490,591 81
Payments.		
Bonds and Interest paid by them, . .	. . .	$367,603 86
Cash in their hands Jan. 1, 1894, . .	. . .	122,987 95
		$490,591 81

DETAILS No. 357.

COMMONWEALTH'S FLATS IMPROVEMENT FUND.

[Res. 1881, Chap. 71; Acts 1878, Chap. 237; 1884, Chap. 314; 1888, Chap. 11; 1889, Chap. 93.]

TRANSACTIONS OF THE FUND, 1893.		
Receipts.		
Income from Investments, ...	. . .	$4,538 46
Amount of Appropriation, . . .	$95,000 00	
Cunningham Iron Works Co. Notes, .	2,619 00	
John Crowley, Rent of Land, . . .	90 00	
Peter McConarty, Rent of Land, . .	40 00	
Thomas Cargill, Rent of Land, . .	35 00	
Harbor and Land Com'ers, Rent of Land,	30 00	
Harbor Compensation Fund, amount collected of John Cavanagh, . . .	25 00	
		97,839 00
Total Receipts, ...	. . .	$102,377 46
Cash on hand Jan. 2, 1893, . . .	. . .	63,625 93
		$166,003 39

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COMMONWEALTH'S FLATS IMPROVEMENT FUND — *Concluded.*

Payments.		
Income over investment,		$665 05
San Francisco Bridge Co.,		48,384 20
Eastern Dredging Co.,		21,860 12
New England Dredging Co.,		11,107 73
Perkins & White,		3,969 00
Frank W. Hodgdon,		2,407 28
Samuel A Warren,		1,059 00
Luther H. Bateman,		1,035 08
W. A. Kenrick & Son,		750 00
City of Boston,		712 56
John King,		670 00
Martin Green,		532 00
Commercial Towboat Co.,		45 00
Rogers Brothers,		41 10
Howard F. Manley,		20 00
Frost & Adams,		18 20
Jones & Meehan,		10 00
Boston Daily Advertiser,		9 75
Globe Newspaper Co.,		7 50
Traveller Publishing Co.,		6 50
Boston Herald Co.,		5 62
Charles C. Hutchinson,		2 50
Total Payments,		$93,318 19
Cash on hand Jan. 1, 1894,		72,685 20
		$166,003 39
PRESENT INVESTMENTS.		
Cunningham Iron Works Co. Notes,		$3,454 00
Cash on hand Jan. 1, 1894,		72,685 20
Total Fund,		$76,139 20

DETAILS No. 358.

FITCHBURG RAILROAD SECURITIES LOAN FUND.

[Acts 1893, Chap. 408.]

TRANSACTIONS OF THE FUND, 1893.		
Receipts.		
Received of Drexel, Morgan & Co. for Bonds sold,	$2,800,000 00	
of E. R. Morse & Brother for Bonds sold,	200,000 00	
		$3,000,000 00

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STATEMENT IX. **Trust Funds.** DETAILS 359.

FITCHBURG RAILROAD SECURITIES LOAN FUND — *Concluded.*

Payments.		
Paid Fitchburg Railroad Sinking Fund Cash, ...	$1,500,000 00	
Cash on hand Jan. 1, 1894, ...	1,500,000 00	
		$3,000,000 00
PREMIUM ON FITCHBURG RAILROAD SECURITIES LOAN FUND.		
Receipts.		
Received of Drexel, Morgan & Co., Premium on Bonds sold, . .	$88,956 00	
of E. R. Morse & Brother, Premium on Bonds sold, . .	6,354 00	
		$95,310 00
No Payments.		
Cash on hand Jan. 1, 1894, ...	. . .	$95,310 00

DETAILS No. 359.

METROPOLITAN SEWERAGE LOAN FUND.

[Acts 1889, Chap. 439.]

TRANSACTIONS OF THE FUND, 1893.		
Receipts.		
Cash from Sale of Bonds January 11, .	$30,000 00	
January 17, .	30,000 00	
February 3, .	20,000 00	
February 16, .	400,000 00	
February 18, .	5,000 00	
March 1, . .	25,000 00	
March 30, .	69,000 00	
		$579,000 00
Town of Adams Bonds, ...	$25,000 00	
of Athol Notes, ...	2,400 00	
of Attleborough Notes, ...	30,000 00	
of Arlington Notes, ...	10,000 00	
of Avon Bonds, ...	1,000 00	
of Blackstone Bond, ...	1,250 00	
of Bourne Note, ...	3,000 00	
of Braintree Notes, ...	15,000 00	
of Bridgewater Note, ...	5,000 00	
Amount carried forward, ...	. . .	$579,000 00

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METROPOLITAN SEWERAGE LOAN FUND — *Continued.*

Amount brought forward, . . .	. . .	$579,000 00
Town of Canton Notes, ...	$25,000 00	
of Cottage City Notes, . . .	5,000 00	
of Essex Notes, ...	3,000 00	
of Everett Note, ...	20,000 00	
of Foxborough Notes, . . .	4,500 00	
of Holbrook Note, ...	3,000 00	
of Hopkinton Note, . . .	5,000 00	
of Hull Note, ...	15,000 00	
of Leominster Notes, . . .	20,000 00	
of Lexington Notes, . . .	8,000 00	
of Lincoln Bonds, ...	25,000 00	
of Mansfield Note, ...	1,800 00	
of Mashpee Notes, ...	1,000 00	
of Maynard Note, ...	2,000 00	
of Medford Notes, ...	43,000 00	
of Melrose Notes, ...	18,000 00	
of Middleton Note, ...	1,000 00	
of Millis Note, ...	4,000 00	
of Monroe Note, ...	500 00	
of Newburyport Note, . . .	25,000 00	
of North Brookfield Bonds and Note, ...	13,000 00	
of North Reading Note, . . .	500 00	
of Revere Notes, ...	13,186 66	
of Rockland Bond, ...	10,000 00	
of Russell Note, ...	1,500 00	
of Saugus Note, ...	10,000 00	
of South Hadley Note, . . .	5,000 00	
of Stoughton Notes, . . .	15,000 00	
of Sudbury Notes, ...	4,000 00	
of Swampscott Notes, . . .	2,000 00	
of Tewksbury Notes, . . .	2,000 00	
of Uxbridge Note, ...	2,000 00	
of Warren Note, ...	10,000 00	
of Waterville Bond, . . .	1,000 00	
of Wellesley Bond and Note, .	13,000 00	
of Westborough Bond, . . .	1,000 00	
of Whitman Note, ...	10,000 00	
of Williamstown Notes, . . .	6,000 00	
of Winthrop Notes, . . .	21,000 00	
of Woburn Bonds, ...	22,000 00	
City of Brockton Note, ...	20,000 00	
of Charlestown Bonds, . . .	1,000 00	
of Dover (N. H.) Bonds, . . .	24,000 00	
of Fall River Bonds and Note, . .	23,500 00	
of Fitchburg Bonds, ...	8,000 00	
of Gloucester Note, ...	25,000 00	
of Haverhill Note, ...	30,000 00	
of Holyoke Notes, ...	94,000 00	
Amount carried forward, . . .	. . .	$579,000 00

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STATEMENT IX. Trust Funds. DETAILS 359.

METROPOLITAN SEWERAGE LOAN FUND — *Continued.*

Amount brought forward,	. . .	$579,000 00
City of Lawrence Bonds,	$4,000 00	
of Lowell Bonds,	6,000 00	
of Lynn Note,	35,000 00	
of Lynn Bonds,	15,000 00	
of Manchester (N. H.) Bonds,	1,000 00	
of New Bedford Note,	40,000 00	
of Newton Notes,	72,000 00	
of Northampton Notes,	62,500 00	
of Quincy Bonds,	12,400 00	
of Salem Bonds,	1,000 00	
of Somerville Notes,	175,000 00	
of Springfield Note,	14,000 00	
of Waltham Note,	25,000 00	
County of Bristol Notes,	50,000 00	
of Hampshire Note,	15,000 00	
of Middlesex Notes,	50,000 00	
of Norfolk Note,	20,000 00	
of Plymouth Note,	10,000 00	
		1,318,036 66
State Treasurer's Note,	. . .	700,000 00
Cash on hand Jan. 2, 1893,	. . .	893,320 69
		$3,490,357 35
Payments.		
Commissioners, —		
Hosea Kingman, Salary,	$3,000 00	
Tilly Haynes, Salary,	3,000 00	
Harvey N. Collison, Salary,	3,000 00	
		$9,000 00
Engineer, —		
Howard A. Carson, Salary,	$7,500 00	
Travel,	188 91	
		7,688 91
Clerk, —		
Edward P. Fisk, Salary,	. . .	2,500 00
Expenses, —		
W. D. Turner, Attorney,	$1,500 00	
Nelson F. Hallett,	1,200 00	
Herbert E Brayton,	1,400 00	
Walter Donovan,	1,133 30	
Waldo A. Martin,	653 34	
Alice G. Mason,	350 00	
Advertising,	1,664 26	
Air-locks,	1,200 00	
Air-receiver,	113 58	
Apparatus,	1,710 04	
Asphaltum,	181 65	
Bags,	32 00	
Amount carried forward,	. . .	$19,188 91

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METROPOLITAN SEWERAGE LOAN FUND — *Continued.*

Amount brought forward,		$19,188 91
Belting,	$115 19	
Binding,	56 38	
Blasting Powder, etc.,	319 64	
Blocks,	321 98	
Blue Prints,	395 07	
Boilers,	567 70	
Bricks,	19,743 95	
Brushes and Brooms,	409 88	
Bunting,	42 18	
Burlaps,	87 40	
Candles,	75 00	
Canvas,	408 07	
Care of Injured Men,	35 00	
Carriage Hire,	782 00	
Cars and Rails,	631 34	
Cement, Lime and Sand,	37,488 51	
Coal and Wood,	9,264 17	
Damages,	24,641 05	
Drain Pipe,	3,041 76	
Drawing Material,	351 67	
Dredging,	648 10	
Electric Generator,	250 00	
Electric Lights,	499 30	
Engines,	2,486 81	
Excavating Machine,	289 34	
Freight,	98 24	
Furniture,	356 44	
Gas,	20 54	
Gasolene and Naphtha,	370 24	
Hardware,	6,872 20	
Hay,	37 50	
Heliotypes,	99 63	
Hose,	421 23	
Houses on Deer Island,	275 00	
Ice,	18 50	
Ironwork,	2,818 88	
Labor,	237,594 30	
Lanterns,	245 20	
Legal Services and Expenses,	3,231 00	
Lumber,	28,011 72	
Manhole Frames and Covers,	2,207 79	
Maps,	77 00	
Mason Work,	1,743 82	
Moving Buildings,	301 00	
Oil and Lamps,	710 66	
Oiled Suits,	211 80	
Packing,	152 23	
Paints,	315 06	
Paving Blocks,	270 00	
Amount carried forward,		$19,188 91

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STATEMENT IX. **Trust Funds.** DETAILS 359.

METROPOLITAN SEWERAGE LOAN FUND — *Continued.*

Amount brought forward, . . .	. . .	$19,188 91
Photographs, ...	$429 98	
Piles, ...	1,860 90	
Pile Drivers, ...	3,118 92	
Piping, ...	20,187 77	
Postage, ...	225 78	
Printing, ...	2,130 30	
Pumps and Repairs, ...	2,715 31	
Pumping-Rams, ...	900 00	
Rent of Engines, ...	4,409 25	
Rent of Land, ...	139 00	
Rent of Offices, ...	3,254 61	
Rope and Blocks, ...	1,046 70	
Rubber Goods, ...	1,852 06	
Sewer Plates, ...	5,999 21	
Soap, ...	22 50	
Stationery, ...	1,162 54	
Stone, ...	4,404 99	
Stoves and Repairs, ...	108 31	
Sub-Marine Diving, ...	910 00	
Sundry Incidentals, ...	1,124 54	
Tarred Paper, ...	997 17	
Telephone and Telegrams, ...	462 92	
Travel and Expressage, ...	8,097 72	
Type-writer Supplies, ...	85 50	
Undertakers' Services, ...	266 80	
Use of Derrick, ...	126 00	
Use of Instruments, ...	430 70	
Use of Pile Driver, ...	202 50	
Waste, ...	89 93	
Water, ...	1,635 23	
Water Pipes, ...	229 89	
Wheelbarrows, ...	55 25	
Assignees of Estate of Moody Merrill, .	1,300 00	
A. W. Bryne, Contract, ...	42,659 34	
David L. Clements, Contract, ...	4,770 38	
City of Boston, Land taken, ...	52,637 00	
Everson & Liddle, Contract, ...	27,051 65	
Jones & Meehan, Contract, ...	108,335 13	
S. & R. J. Lombard, Contract, ...	900 00	
Charles Linehan, Contract, ...	23,272 62	
Lindsey & Cudmore, Contract, ...	41,805 11	
Richard A. Malone, Contract, ...	15,147 81	
R. A. Malone & Sons, Contract, . . .	58,493 38	
Christy McBride, Contract, ...	15,832 22	
Metropolitan Construction Co., Contract, .	192,525 62	
Moulton & O'Mahoney, Contract, . . .	47,970 88	
National Construction Co., Contract, .	6,930 40	
H. P. Nawn, Contract, ...	30,717 94	
Perkins & White, Contract, ...	4,738 85	
Amount carried forward, ...	. . .	$19,188 91

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STATEMENT IX. Trust Funds. DETAILS 359.

METROPOLITAN SEWERAGE LOAN FUND—*Continued.*

Amount brought forward,		$19,188 91
Pigeon Hill Granite Co., Contract,	$1,880 00	
John L. Reardon & Co., Contract,	69,055 42	
Orin P. Roberts, Contract,	19,559 03	
John Sheehan, Contract,	43,892 88	
Trumbull & Ryan, Contract,	16,857 28	
Weaving, Booth & Co., Contract,	20,630 40	
		1,316,195 36
Town of Arlington Notes,		10,000 00
of Bourne Note,		3,000 00
of Braintree Note,		15,000 00
of Bridgewater Note,		5,000 00
of Canton Note,		10,000 00
of Hopkinton Note,		5,000 00
of Hull Note,		15,000 00
of Mashpee Note,		500 00
of Medford Note,		20,000 00
of Melrose Notes,		12,000 00
of Middleton Note,		1,000 00
of Newburyport Note,		25,000 00
of Rockland Note,		10,000 00
of South Hadley Note,		5,000 00
of Stoughton Note,		5,000 00
of Wellesley Note,		5,000 00
of Whitman Note,		10,000 00
of Winthrop Note,		15,000 00
City of Brockton Note,		20,000 00
of Fitchburg Bonds,		8,000 00
of Haverhill Note,		30,000 00
of Holyoke Note,		40,000 00
of Lowell Bonds,		5,000 00
of Lynn Note,		35,000 00
of Newton Note,		25,000 00
of Somerville Notes,		85,000 00
of Waltham Note,		25,000 00
County of Bristol Note,		20,000 00
of Middlesex Note,		25,000 00
of Plymouth Note,		10,000 00
		$1,834,884 27
State Treasurer's Notes,		700,000 00
Total Payments,		$2,534,884 27
Cash on hand Jan. 1, 1894,		955,473 08
		$3,490,357 35

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STATEMENT IX. Trust Funds. DETAILS 359.

METROPOLITAN SEWERAGE LOAN FUND — *Concluded.*

INCOME OF THE FUND, 1893.		
Receipts.		
Income from Investments, ...	. . . .	$167,330 90
Payments.		
Premium and Interest on Securities purchased, ...	$571 06	
Interest on Metropolitan Sewerage Loan Fund, ...	102,279 34	
Metropolitan Sewerage Loan Sinking Fund, ...	23,481 70	
Stoughton, to correct error Sept. 30, .	18 68	
Cash on hand Jan. 1, 1894, ...	40,980 12	
		$167,330 90
PREMIUM ON METROPOLITAN SEWERAGE LOAN.		
Receipts		
Received Premium on Sale of Bonds, .	. . . .	$1,760 00
Payments.		
Paid Interest on Loan, ...	. . . .	$1,760 00

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DETAILS No. 360.

STATE HOUSE LOAN FUND, 1901.

[Acts 1888, Chap. 349; 1889, Chap. 400; 1891, Chaps. 224, 332 and 373.]

TRANSACTIONS OF THE FUND, 1893.		
Receipts.		
Rent of 1, 2 and 3 Beacon Hill Place,	$1,008 52	
of 57 Bowdoin Street,	283 32	
of 7 Derne Street,	180 00	
Sale of Old Buildings,	1,642 52	
Income of Fund,	8,355 53	
Blake Bros. & Co., State House Loan Bonds Sold,	600,000 00	
R. L. Day & Co., State House Loan Bonds Sold,	5,000 00	
Total Receipts,		$616,469 89
Cash on hand Jan. 2, 1893,		118,359 30
		$734,829 19
Payments.		
Charles Brigham, Services,		$4,250 00
Expenses,		36 03
Balch & Rackemann, Services,		956 90
Smith Desk Co.,		160 00
Lumber,		79 99
Edward O. Googins, Carpenter,		45 25
Work on Fence,		13 50
Photographing Buildings,		9 60
Andrew C. Wheelwright (for 1, 2 and 3 Beacon Hill Place),		148,031 57
Jacob and Lucy Ann Fottler (for 1, 3 and 5 Derne St.),		78,300 00
John R. Stanley, taking his leasehold of 5 Derne St.,		750 00
Ransom F. Evans (for 55 Bowdoin St.),		31,500 00
Fannie B. Badger (for 51 Bowdoin St.),		31,000 00
Edwin H. Darling, taking his leasehold of 57 Bowdoin St.,		200 00
Total Payments,		$295,332 24
Cash on hand Jan. 1, 1894,		439,496 95
		$734,829 19

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DETAILS No. 361.

STATE HOUSE CONSTRUCTION LOAN FUND.

[Acts 1889, Chap. 394.]

TRANSACTIONS FOR 1893.		
Receipts.		
Town of Adams Note,	$5,000 00	
of Avon Bonds,	20,500 00	
of Bourne Notes,	8,000 00	
of Boxford Note,	2,000 00	
of Braintree Notes,	4,000 00	
of Canton Note,	5,000 00	
of Dartmouth Notes,	10,000 00	
of Granville Note,	2,000 00	
of Groton Notes,	6,000 00	
of Holbrook Bonds and Notes,	11,000 00	
of Hopkinton Note,	15,000 00	
of Leominster Note,	10,000 00	
of Mansfield Notes,	1,500 00	
of Maynard Note,	1,500 00	
of North Brookfield Note,	5,000 00	
of North Reading Notes,	3,000 00	
of Norwood Notes,	4,000 00	
of Randolph Note,	5.000 00	
of Rehoboth Notes,	10,000 00	
of Revere Note,	5,000 00	
of Rockland Bonds,	3,000 00	
of Russell Note,	1,500 00	
of South Hadley Note,	5,000 00	
of Stoughton Note,	5,000 00	
of Uxbridge Note,	2,000 00	
of Wellesley Notes,	19,000 00	
of Westborough Notes,	6,000 00	
of Whitman Notes,	5,000 00	
of Winthrop Notes,	33,000 00	
of Woburn Bonds,	5,000 00	
City of Brockton Bonds,	11,600 00	
of Chelsea Notes,	80,000 00	
of Fall River Bonds,	7,500 00	
of Fitchburg Bonds,	7,000 00	
of Holyoke Note,	5,000 00	
of Malden Bonds,	17,000 00	
of Quincy Bonds,	29,232 36	
of Somerville Bonds,	158,000 00	
of Waltham Bonds,	1,000 00	
County of Middlesex Note,	50,000 00	
of Plymouth Note,	5,000 00	
		$589,332 36
Income of Fund,		4,984 09
J. Breck & Sons, amount allowed twice,		1 25
State Treasurer's Notes,		450,000 00
Total Receipts,		$1,044,317 70
Cash on hand Jan. 2, 1893,		865,021 09
		$1,909,338 79

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STATE HOUSE CONSTRUCTION LOAN FUND — *Continued.*

Payments.		
Commissioners, —		
John D. Long, Salary,	$3,000 00	
William Endicott, Jr., Salary,	3,000 00	
Benjamin D. Whitcomb, Salary,	3,000 00	
		$9,000 00
Expenses, —		
Architect, Charles Brigham,	$14,348 48	
Architect's Travel,	440 17	
Advertising,	186 88	
Boiler,	48 00	
Canvas,	14 00	
Coal,	7,972 13	
Covers and Frames,	76 00	
Electric Lights,	162 00	
Expert's Services,	84 00	
Fire Pails,	4 76	
Gas,	365 19	
Gas Piping,	468 62	
Grate Bars,	84 12	
Kerosene,	5 07	
Lamps and Oil,	17 87	
Lumber,	233 54	
Models,	661 48	
Pipe Covering,	196 35	
Pump,	120 00	
Removing Ashes,	173 00	
Tarred Paper,	11 66	
Teaming,	6 00	
Typewriting,	10 75	
Waste,	8 25	
William Allison, Watchman,	937 88	
David Burns, Fireman,	227 13	
H. G. Coggshall, Fireman,	481 71	
Edward O. Googins, Carpenter,	595 98	
H. C. Hunneman, Watchman,	484 96	
Edson E. Hills, Fireman,	897 42	
J. Mills, Fireman,	53 57	
Charles S. Peers, Watchman,	30 75	
Peter Phenney, Engineer,	1,056 46	
P Walsh, Fireman,	270 00	
Laborers,	296 50	
J. J. Gracea, Services,	218 25	
Charles A. Legg, Services,	307 68	
A. H. Kelsey, Services,	2,163 33	
Stone & Webster, Electrical Engineers,	1,000 00	
S. H. Woodbridge, Services,	1,500 00	
Moses Williams, Services,	150 00	
Contracts, —		
Bowker, Torrey & Co.,	87,152 40	
Boston Lightning Rod Co.,	350 00	
Amount carried forward,	. . .	$9,000 00

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STATEMENT IX. **Trust Funds.** DETAILS 361.

STATE HOUSE CONSTRUCTION LOAN FUND — *Concluded.*

Amount brought forward,		$9,000 00
Brown-Ketcham Iron Works,	$38,515 68	
John Evans & Co.,	1,200 00	
Albert B. Franklin,	25,343 49	
General Electric Co.,	14,464 00	
William Gray & Sons,	20,000 00	
Herring-Hall-Marvin Co.,	16,951 88	
S. D. Hicks & Sons,	11,815 26	
Henry Hussey & Co.,	25,500 00	
Megguier & Jones,	23,020 00	
E. M. McPherson,	423 80	
Norcross Brothers,	89,827 60	
Thomas Parker,	79,880 04	
Lewis F. Perry,	8,595 79	
Lewis F. Perry & Whitney,	5,573 78	
Whittier Machine Co.,	23,940 00	
Woodbury & Leighton,	21,260 45	
		530,184 11
Town of Adams Note,		5,000 00
of Bourne Notes,		4,000 00
of Boxford Note,		2,000 00
of Holbrook Note,		6,000 00
of Hopkinton Note,		15,000 00
of Mansfield Note,		1,500 00
of North Brookfield Note,		5,000 00
of North Reading Note,		1,500 00
of Plymouth Note,		5,000 00
of Randolph Note,		5,000 00
of Rehoboth Note,		5,000 00
of Revere Note,		5,000 00
of Stoughton Note,		5,000 00
of Wellesley Notes,		14,000 00
of Westborough Note,		5,000 00
City of Brockton Bonds,		3,600 00
of Chelsea Note,		40,000 00
of Somerville Bonds,		33,000 00
County of Middlesex Notes,		50,000 00
State Treasurer's Notes,		450,000 00
State House Construction Loan Sinking Fund,		4,984 09
J Breck & Sons, Amount wrongly allowed,		1 25
Total Payments,		$1,204,769 45
Cash on hand Jan. 1, 1894,		704,569 34
		$1,909,338 79

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STATEMENT IX. Trust Funds.

FITCHBURG RAILROAD COMPANY COMMON STOCK.

The Commonwealth owns 50,000 shares of Fitchburg Railroad Company Common Stock, received as part of the sale of the Troy and Greenfield Railroad and Hoosac Tunnel, par value, ...	$500,000 00

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TRUST DEPOSITS.

DETAILS No. 362.

ABRAHAM LINCOLN BENEFIT ASSOCIATION TRUST DEPOSIT.

[Pub. Stat., Chap. 119, Sects. 152, 215 and 218; Acts 1883, Chap. 259; 1885, Chap. 183; 1890, Chap. 310.]

TRANSACTIONS, 1893.		
Receipts.		
Cash to withdraw Maine Central Railroad Bonds, . .		$1,000 00
Payments.		
Maine Central Railroad Bonds, ...		$1,000 00
No Deposits.		
INCOME ABRAHAM LINCOLN BENEFIT ASSOCIATION TRUST DEPOSIT.		
Receipts.		
Income, 1893, ...	$45 00	
Cash on hand Jan. 2, 1893, . . .	22 50	
		$67 50
Payments.		
Paid Association, ...	. . .	$67 50

DETAILS No. 363.

AMERICAN BUILDING LOAN AND INVESTMENT SOCIETY OF CHICAGO TRUST DEPOSIT.

TRANSACTIONS, 1893.		
Receipts.		
Cash to invest, ...	. . .	$5,079 69
Payments.		
Certificates of Deposit, American Loan and Trust Company, ...	. . .	$5,079 69
Deposit.		
Certificates of Deposit, Winthrop National Bank, ...	$337 27	
Certificates of Deposit, American Loan and Trust Company, ...	54,505 49	
		$54,842 76
INCOME.		
No Transactions.		

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DETAILS No. 364.

AMERICAN FRIENDLY SOCIETY TRUST DEPOSIT.

No Transactions, 1893.		
Deposit.		
Maine Central Railroad Bonds, ...		$2,100 00
INCOME AMERICAN FRIENDLY SOCIETY TRUST DEPOSIT.		
Receipts.		
Income, 1893, ...	$97 50	
Cash on hand Jan. 2, 1893, . . .	33 75	
		$131 25
Payments.		
Paid Society, ...	. . .	$131 25

DETAILS No. 365.

ATLANTIC AND PACIFIC MUTUAL ACCIDENT INSURANCE COMPANY TRUST DEPOSIT.

No Transactions, 1893.		
Deposit.		
City of Boston Bond, ...		$100 00
INCOME OF THE ATLANTIC AND PACIFIC MUTUAL ACCIDENT INSURANCE COMPANY TRUST DEPOSIT.		
Receipts.		
Income, 1893, ...	$4 00	
Cash on hand Jan. 2, 1893, . . .	8 00	
		$12 00
No Payments.		
Cash on hand Jan. 1, 1894, . . .	. . .	$12 00

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DETAILS No. 366.

ATLAS ASSURANCE COMPANY, LONDON, ENGLAND, TRUST DEPOSIT.

No Transactions, 1893.	
Deposit.	
United States Bonds, ...	$200,000 00
INCOME OF THE ATLAS ASSURANCE COMPANY, LONDON, ENGLAND, TRUST DEPOSIT.	
Receipts.	
Income, 1893, ...	$8,000 00
Payments.	
Paid Company, ...	$8,000 00

DETAILS No. 367.

ATLAS ACCIDENT INSURANCE COMPANY TRUST DEPOSIT.

No Transactions, 1893.		
Deposit.		
Town of Everett Bonds, ...		$5,000 00
INCOME ATLAS ACCIDENT INSURANCE COMPANY TRUST DEPOSIT.		
Receipts.		
Income, 1893, ...	$200 00	
Cash on hand Jan. 2, 1893, ...	100 00	
		$300 00
No Payments.		
Cash on hand Jan. 1, 1894, ...	. . .	$300 00

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DETAILS No. 368.

BAY STATE BENEFICIARY ASSOCIATION TRUST DEPOSIT.

No Transactions, 1893.		
Deposit.		
Town of Westfield Bonds, ...	$51,000 00	
County of Hampden Bonds, ...	49,000 00	
		$100,000 00
INCOME BAY STATE BENEFICIARY ASSOCIATION TRUST DEPOSIT.		
Receipts.		
Income, 1893, ...	$3,255 00	
Cash on hand Jan. 2, 1893, ...	3,255 00	
		$6,510 00
No Payments.		
Cash on hand Jan. 1, 1894, ...	. . .	$6,510 00

DETAILS No. 369.

BENEVOLENT UNION TRUST DEPOSIT.

TRANSACTIONS, 1893.		
Receipts.		
Cash to withdraw, —		
Town of Ashland Bond, ...	$700 00	
City of Boston Bonds, ...	6,100 00	
of Chicago (Ill.) Bonds, ...	3,000 00	
of Detroit (Mich.) Bonds, ...	3,000 00	
of Lynn Bonds, ...	1,000 00	
of Waterville (Me.) Bonds, . . .	5,000 00	
Boston and Maine Railroad Bonds, . .	1,000 00	
Boston and Lowell Railroad Bonds, . .	1,000 00	
Concord and Montreal Railroad Bonds, .	2,000 00	
Cash on hand Jan. 2, 1893, ...	520 83	
		$23,320 83
Payments.		
Paid Company, —		
Town of Ashland Bond, ...	$700 00	
City of Boston Bonds, ...	6,100 00	
of Chicago (Ill.) Bonds, ...	3,000 00	
of Detroit (Mich.) Bonds, ...	3,000 00	
of Lynn Bonds, ...	1,000 00	
of Waterville (Me.) Bonds, . . .	5,000 00	
Boston and Maine Railroad Bonds, . .	1,000 00	
Boston and Lowell Railroad Bonds, . .	1,000 00	
Concord and Montreal Railroad Bonds, .	2,000 00	
Cash to Benevolent Union, ...	520 83	
		$23,320 83
No Deposit.		

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STATEMENT IX. **Trust Deposits.** DETAILS 370 AND 371.

BENEVOLENT UNION TRUST DEPOSIT — *Concluded.*

INCOME BENEVOLENT UNION TRUST DEPOSIT.		
Receipts.		
Income, 1893, ...	$802 50	
Cash on hand Jan. 2, 1893, ...	574 75	
		$1,377 25
Payments.		
Samuel C. Bennett, Receiver, ...	. . .	$1,377 25

DETAILS No. 370.

BERKSHIRE HEALTH AND ACCIDENT ASSOCIATION TRUST DEPOSIT.

No Transactions, 1893.		
Deposit.		
City of Lynn Bonds, ...		$1,000 00
INCOME BERKSHIRE HEALTH AND ACCIDENT ASSOCIATION TRUST DEPOSIT.		
Receipts.		
Income, 1893, ...	$35 00	
Cash on hand Jan. 2, 1893, ...	246 25	
		$281 25
No Payments.		
Cash on hand Jan. 1, 1894, ...	. . .	$281 25

DETAILS No. 371.

BOSTON MUTUAL LIFE ASSOCIATION TRUST DEPOSIT.

Receipts.		
Cash to Invest, ...	. . .	$1,000 00
Payments.		
City of Haverhill Bond, ...	. . .	$1,000 00
Deposits.		
City of Boston Bonds, ...	$1,000 00	
of Haverhill Bond, ...	1,000 00	
of Lynn Bonds, ...	5,000 00	
		$7,000 00

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BOSTON MUTUAL LIFE ASSOCIATION — *Concluded.*

INCOME BOSTON MUTUAL LIFE ASSOCIATION TRUST DEPOSIT.		
Receipts.		
Income, 1893, ...	$235 00	
Cash on hand Jan. 2, 1893, ...	200 00	
		$435 00
Payments.		
Paid the Association, ...	. . .	$435 00

DETAILS No. 372.

BRITISH AND FOREIGN MARINE INSURANCE COMPANY TRUST DEPOSIT.

No Transactions, 1893.		
Deposit.		
Boston and Lowell Railroad Bonds, . .	$100,000 00	
Boston, Clinton, Fitchburg and New Bedford Railroad Bonds, ...	2,000 00	
Eastern Railroad Bonds, ...	20,839 80	
Fitchburg Railroad Bonds, ...	80,000 00	
Old Colony Railroad Bonds, ...	52,000 00	
Providence and Worcester Railroad Bonds,	50,000 00	
		$304,839 80
INCOME BRITISH AND FOREIGN MARINE INSURANCE COMPANY TRUST DEPOSIT.		
Receipts.		
Income, 1893, ...		$14,250 38
Payments.		
Paid Company, ...		$14,250 38

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DETAILS No. 373.

COMMERCIAL ENDOWMENT ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1893.		
Receipts.		
Cash to Invest,	$2,000 00	
Cash to withdraw City of Northampton Bonds,	25,000 00	
Cash to withdraw Hampshire County National Bank Stock,	4,000 00	
Cash to withdraw First National Bank of Northampton Stock,	1,400 00	
		$32,400 00
Payments.		
City of Northampton Bonds,	$2,000 00	
Company, City of Northampton Bonds,	25,000 00	
Company, Hampshire County National Bank Stock,	4,000 00	
Company, First National Bank of Northampton Stock,	1,400 00	
No Deposit.		$32,400 00
INCOME COMMERCIAL ENDOWMENT ASSOCIATION TRUST DEPOSIT.		
Receipts.		
Income, 1893,		$500 00
Payments.		
Paid Henry A. Kimball, Receiver,		$500 00

DETAILS No. 374.

ECONOMIC ACCIDENT INSURANCE COMPANY TRUST DEPOSIT.

No Transactions, 1893		
Deposit.		
Fitchburg Railroad Stock,		$1,000 00
INCOME ECONOMIC ACCIDENT INSURANCE COMPANY TRUST DEPOSIT.		
Receipts.		
Income, 1893,	$16 00	
Cash on hand Jan. 2, 1893,	8 00	
		$24 00
No Payments.		
Cash on hand Jan. 1, 1894,		$24 00

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DETAILS No. 375.

EMPLOYERS' LIABILITY ASSURANCE CORPORATION (LIMITED) OF LONDON TRUST DEPOSIT.

No Transactions, 1893.		
Deposit.		
City of Boston Bonds,	$21,000 00	
of Lynn Bonds,	50,000 00	
Town of Aroostook (Me.) Bonds,	5,000 00	
Boston, Clinton, Fitchburg and New Bedford Railroad Bond,	1,000 00	
Dexter & Piscataquis Railroad Bonds,	50,000 00	
Fall River Railroad Bonds,	7,000 00	
Fitchburg Railroad Bonds,	6,000 00	
Maine Central Railroad Bonds,	7,000 00	
Old Colony Railroad Bonds,	3,000 00	
		$150,000 00
INCOME EMPLOYERS' LIABILITY ASSURANCE CORPORATION (LIMITED) OF LONDON TRUST DEPOSIT.		
Receipts.		
Income, 1893,	$4,160 00	
Cash on hand Jan. 2, 1893,	1,000 00	
		$5,160 00
Payments.		
Paid the Corporation,	. . .	$5,160 00

DETAILS No. 376.

EQUITABLE ACCIDENT INSURANCE ASSOCIATION TRUST DEPOSIT.

Receipts.	
Cash to invest,	$5,000 00
Payments.	
Fitchburg Railroad Stock,	$5,000 00
Deposit.	
Fitchburg Railroad Stock,	$5,000 00
Income.	
No Transactions.	

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DETAILS No. 377.

FATHER MATHEW FRATERNAL ACCIDENT ASSOCIATION TRUST DEPOSIT.

No transactions, 1893.		
Deposit.		
City of Waltham Bond, ...		$1,000 00
INCOME FATHER MATHEW FRATERNAL ACCIDENT ASSOCIATION TRUST DEPOSIT.		
Receipts.		
Income, 1893, ...	$40 00	
Cash on hand Jan. 2, 1893, ...	20 00	
		$60 00
No Payments.		
Cash on hand Jan. 1, 1894, ...	. . .	$60 00

DETAILS No. 378.

FRATERNAL ASSOCIATES OF AMERICA TRUST DEPOSIT.

TRANSACTIONS, 1893.	
Receipts.	
Cash to withdraw Charles W. Saunders' Note, . .	$1,000 00
Payments.	
Charles P. Gorely, Receiver, ...	$1,000 00
No Deposit.	
INCOME FRATERNAL ASSOCIATES OF AMERICA TRUST DEPOSIT.	
No Receipts.	
Cash on hand Jan. 2, 1893, ...	$81 00
Payments.	
Charles P. Gorely, Receiver, ...	$81 00

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DETAILS No. 379.

GUARDIAN ENDOWMENT SOCIETY TRUST DEPOSIT.

TRANSACTIONS, 1893.		
Receipts.		
Cash to withdraw, —		
City of Cambridge Bonds, ...	$6,000 00	
of Keene (N. H.) Bonds, . . .	6,000 00	
of Waltham Bonds, ...	5,000 00	
Town of Canton Bonds, ...	2,000 00	
Commercial National Bank Stock, . .	5,000 00	
		$24,000 00
Payments.		
City of Cambridge Bonds, ...	$6,000 00	
of Keene (N. H) Bonds, . . .	6,000 00	
of Waltham Bonds, ...	5,000 00	
Town of Canton Bonds, ...	2,000 00	
Commercial National Bank Stock, . .	5,000 00	
		$24,000 00
No Deposit.		
INCOME GUARDIAN ENDOWMENT SOCIETY TRUST DEPOSIT.		
Receipts.		
Income, 1893, ...	$860 00	
Cash on hand Jan 2, 1893, ...	220 00	
		$1,080 00
Payments.		
Wilbur H. Powers, Receiver, ...	. . .	$1,080 00

DETAILS No. 380.

GRAND LODGE KNIGHTS AND LADIES OF COLUMBIA TRUST DEPOSIT.

TRANSACTIONS, 1893.		
Receipts.		
Cash to withdraw, —		
City of Cleveland (O.) Bonds, ...	$1,000 00	
of Somerville Bonds, ...	2,000 00	
		$3,000 00
Payments.		
City of Cleveland (O.) Bonds, ...	$1,000 00	
of Somerville Bonds, ...	2,000 00	
		$3,000 00
No Deposit.		

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STATEMENT IX. **Trust Deposits.** DETAILS 381.

GRAND LODGE KNIGHTS AND LADIES OF COLUMBIA TRUST DEPOSIT — *Concluded.*

INCOME GRAND LODGE KNIGHTS AND LADIES OF COLUMBIA TRUST DEPOSIT.		
Receipts.		
Income, 1893,	$100 00	
Cash on hand Jan. 2, 1893,	60 00	
		$160 00
Payments.		
Chester A. Reed, Receiver,	$140 00	
Cash on hand Jan. 1, 1894,	20 00	
		$160 00

DETAILS No. 381.

HOME RELIEF ASSOCIATION OF MASSACHUSETTS TRUST DEPOSIT.

TRANSACTIONS, 1893.		
Receipts.		
Cash to withdraw United States Bonds,	$500 00	
City of Boston Bond,	300 00	
of Chicago Bond,	200 00	
of Dover (N. H) Bond,	700 00	
of Keene (N. H.) Bond,	200 00	
Cash on hand Jan. 2, 1893,	100 00	
		$2,000 00
Payments.		
United States Bond,	$500 00	
City of Boston Bond,	300 00	
of Chicago Bond,	200 00	
of Dover (N. H.) Bond,	700 00	
of Keene (N. H.) Bond,	200 00	
Company, cash,	100 00	
		$2,000 00
No Deposit.		
INCOME HOME RELIEF ASSOCIATION OF MASSACHUSETTS TRUST DEPOSIT.		
Receipts.		
Income, 1893,	$37 00	
Cash on hand Jan. 2, 1893,	236 72	
		$273 72
Payments.		
Homer Albers, Receiver,	. . .	$273 72

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DETAILS No. 382.

IMPERIAL COMMANDERY OF THE PEOPLE'S FIVE YEAR BENEFIT ORDER TRUST DEPOSIT.

TRANSACTIONS, 1893.		
Receipts.		
Cash to withdraw, —		
Principal various Notes,	$171,100 00	
Town of Everett Bonds,	5,000 00	
City of Boston Bonds,	35,000 00	
of Cleveland (O.) Bonds,	42,000 00	
of Dover (N. H.) Bonds,	26,000 00	
of Lawrence Bonds,	3,000 00	
of Lynn Bonds,	20,000 00	
Boston & Lowell Railroad Bonds,	45,000 00	
Boston & Maine Railroad Bonds,	2,500 00	
Fitchburg Railroad Bonds,	55,000 00	
Maine Central Railroad Bonds,	30,000 00	
Old Colony Railroad Bonds,	10,000 00	
Portland & Kennebec Railroad Bonds,	4,000 00	
Pacific National Bank Stock, Lawrence,	1,000 00	
Cash on hand Jan 2, 1893,	11,350 00	
		$460,950 00
Payments.		
For Sundry Notes,	$171,100 00	
Town of Everett Bonds,	5,000 00	
City of Boston Bonds,	35,000 00	
of Cleveland (O.) Bonds,	42,000 00	
of Dover (N. H.) Bonds,	26,000 00	
of Lawrence Bonds,	3,000 00	
of Lynn Bonds,	20,000 00	
Boston & Lowell Railroad Bonds,	45,000 00	
Boston & Maine Railroad Bonds,	2,500 00	
Fitchburg Railroad Bonds,	55,000 00	
Maine Central Railroad Bonds,	30,000 00	
Old Colony Railroad Bonds,	10,000 00	
Portland & Kennebec Railroad Bonds,	4,000 00	
Pacific National Bank Stock, Lawrence,	1,000 00	
Company, cash,	11,350 00	
		$460,950 00
No Deposit.		
INCOME IMPERIAL COMMANDERY OF THE PEOPLE'S FIVE YEAR BENEFIT ORDER TRUST DEPOSIT.		
Receipts.		
Income, 1893,	$13,877 19	
Cash on hand Jan. 2, 1893,	1,456 39	
		$15,333 58
Payments.		
James C. Davis, Receiver,	. . .	$15,333 58

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DETAILS No. 383.

INTERNATIONAL BENEFIT ORDER TRUST DEPOSIT.

TRANSACTIONS, 1893.		
Receipts.		
Cash to withdraw,—		
City of Chelsea Bonds, ...	$9,000 00	
of Lowell Bonds, ...	3,000 00	
of Newton Bonds, ...	3,000 00	
of Providence (R. I.) Bonds, . .	3,000 00	
		$18,000 00
Payments.		
City of Chelsea Bonds, ...	$9,000 00	
of Lowell Bonds, ...	3,000 00	
of Newton Bonds, ...	3,000 00	
of Providence (R. I.) Bonds, . .	3,000 00	
		$18,000 00
No Deposit.		
INCOME INTERNATIONAL BENEFIT ORDER TRUST DEPOSIT.		
Receipts.		
Income, 1893, ...	$60 00	
Cash on hand Jan. 2, 1893, ...	840 00	
		$900 00
Payments.		
Robert H. Bowman, Receiver, ...	. . .	$900 00

DETAILS No. 384.

INTERNATIONAL FRATERNAL ALLIANCE TRUST DEPOSIT.

TRANSACTIONS, 1893.		
Receipts.		
Cash to withdraw,—		
City of Boston Bonds, ...	$2,300 00	
of Cambridge Bonds, ...	1,000 00	
of Cleveland (O.) Bonds, ...	1,000 00	
of Detroit (Mich.) Bonds, ...	500 00	
of Newton Bonds, ...	2,000 00	
of Waltham Bonds, ...	2,000 00	
		$8,800 00
Payments.		
City of Boston Bonds, ...	$2,300 00	
of Cambridge Bonds, ...	1,000 00	
of Cleveland (O.) Bonds, ...	1,000 00	
of Detroit (Mich.) Bonds, ...	500 00	
of Newton Bonds, ...	2,000 00	
of Waltham Bonds, ...	2,000 00	
		$8,800 00
No Deposit.		

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STATEMENT IX. Trust Deposits. DETAILS 385 AND 386.

INTERNATIONAL FRATERNAL ALLIANCE — *Concluded.*

INCOME INTERNATIONAL FRATERNAL ALLIANCE TRUST DEPOSIT.		
Receipts.		
Income, 1893,	$213 50	
Cash on hand Jan. 2, 1893,	62 50	
		$276 00
Payments.		
John P. Leahy, Receiver,		$276 00

DETAILS No. 385.

JOHN HANCOCK MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT.

No Transactions, 1893.	
Deposit.	
Danvers Hospital Bonds,	$100,000 00
INCOME JOHN HANCOCK MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT.	
Receipts.	
Income, 1893,	$2,500 00
Payments.	
Paid Company,	$2,500 00

DETAILS No. 386.

LONDON ASSURANCE CORPORATION TRUST DEPOSIT.

No Transactions.	
Deposit.	
City of Boston Bonds,	$100,000 00
INCOME LONDON ASSURANCE CORPORATION TRUST DEPOSIT.	
Receipts.	
Income, 1893,	$3,500 00
Payments.	
Paid Corporation,	$3,500 00

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DETAILS No. 387.

MASSACHUSETTS BENEFIT ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1893.		
Receipts.		
Cash to invest,	$10,000 00	
Town of Spencer Bonds,	2,000 00	
City of Des Moines (Ia.) Bonds,	5,000 00	
of Holyoke Bonds,	5,000 00	
		$22,000 00
Payments.		
Association, cash,	$2,000 00	
Town of Saginaw (Mich.) Bonds,	7,000 00	
City of Des Moines (Ia.) Bonds,	5,000 00	
of Holyoke Bonds,	5,000 00	
of Lowell Bonds,	3,000 00	
		$22,000 00
Deposit.		
City of Cleveland (O.) Bonds,	$7,000 00	
of Chicago (Ill.) Bonds,	6,000 00	
of Fitchburg Bonds,	5,000 00	
of Grand Rapids (Mich.) Bonds,	3,000 00	
of Holyoke Bonds,	5,000 00	
of Lowell Bonds,	3,000 00	
of Lynn Bonds,	8,000 00	
of Rockford (Ill.) Bonds,	10,000 00	
of Somerville Bonds,	7,000 00	
Town of Bay City (Mich.) Bonds,	21,000 00	
of East Saginaw (Mich) Bonds,	1,500 00	
of Franklin Bonds,	3,000 00	
of Holbrook Bonds,	9,000 00	
of Randolph Note,	8,000 00	
of Saginaw (Mich.) Bonds,	7,000 00	
of Spencer Bonds,	8,000 00	
of Terre Haute (Ind.) Bonds,	9,000 00	
Boston & Maine Railroad Bonds,	6,000 00	
Boston & Lowell Railroad Bonds,	16,000 00	
Boston, Winthrop & Shore Railroad Bonds,	10,000 00	
Concord & Montreal Railroad Bonds,	4,000 00	
Dexter & Piscataquis Railroad Bonds,	15,000 00	
Fitchburg Railroad Bonds,	14,000 00	
Old Colony Railroad Bonds,	20,000 00	
		$205,500 00
INCOME MASSACHUSETTS BENEFIT ASSOCIATION TRUST DEPOSIT.		
Receipts.		
Income, 1893,	$8,504 00	
Cash on hand Jan. 2, 1893,	300 00	
		$8,804 00
Payments.		
Paid Company,	$8,000 00	
Cash on hand Jan. 1, 1894,	804 00	
		$8,804 00

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DETAILS No. 388.

MASSACHUSETTS MUTUAL ACCIDENT ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1893.		
Receipts.		
Cash to invest,		$1,500 00
Payments.		
City of Boston Bonds,		$1,500 00
Deposit.		
Boston & Lowell Railroad Bond,	$1,000 00	
Fitchburg Railroad Bond,	1,000 00	
City of Boston Bonds,	1,500 00	
City of Detroit (Mich.) Bonds,	1,000 00	
		$4,500 00
INCOME MASSACHUSETTS MUTUAL ACCIDENT ASSOCIATION TRUST DEPOSIT.		
Receipts.		
Income, 1893,	$120 00	
Cash on hand Jan 2, 1893,	137 50	
		$257 50
Payments.		
Paid Association,		$257 50

DETAILS No. 389.

MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT.

No transactions, 1893.	
Deposit.	
Armory Loan Bonds,	$100,000 00
INCOME MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT.	
Receipts.	
Income, 1893,	$1,500 00
Payments.	
Paid Company,	$1,500 00

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DETAILS No. 390.

MERCANTILE MUTUAL ACCIDENT ASSOCIATION TRUST DEPOSIT.

No transactions, 1893.		
Deposit.		
United States Bonds, ...	$500 00	
New York & New England Railroad Bonds, ...	7,000 00	
		$7,500 00
INCOME MERCANTILE MUTUAL ACCIDENT ASSOCIATION TRUST DEPOSIT.		
Receipts.		
Income, 1893, ...	$440 00	
Cash on hand Jan. 2, 1893, ...	225 00	
		$665 00
No Payments.		
Cash on hand Jan. 1, 1894, ...	. . .	$665 00

DETAILS No. 391.

MASSACHUSETTS MASONIC LIFE ASSOCIATION, SPRINGFIELD, MASS., TRUST DEPOSIT.

TRANSACTIONS, 1893.	
Receipts.	
Cash to invest, ...	$3,000 00
Payments.	
Certificate of Deposit, Chicopee National Bank, . .	$3,000 00
Deposit.	
Certificate of Deposit, Chicopee National Bank, . .	$3,000 00
INCOME.	
No Transactions. . .	

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DETAILS No. 392.

MINNESOTA SAVINGS FUND AND INVESTMENT COMPANY TRUST DEPOSIT.

TRANSACTIONS, 1893.		
Receipts.		
Cash to invest, ...	. . .	$2,279 94
Payments.		
Certificates of Deposit, Pynchon National Bank, ...	$1,992 59	
Certificates of Deposit, Second National Bank, ...	287 35	
		$2,279 94
Deposit.		
Certificates of Deposit, Second National Bank, Springfield, ...	$44,434 11	
Certificates of Deposit, Pynchon National Bank, Springfield, ...	6,504 66	
		$50,938 77
INCOME.		
No Transactions.		

DETAILS No. 393.

MUTUAL ONE YEAR BENEFIT ORDER TRUST DEPOSIT.

TRANSACTIONS, 1893.		
Receipts.		
Cash for City of Boston Bonds, . .	$25,000 00	
of Marlborough Bonds, .	20,000 00	
Old Colony Railroad Bonds, .	20,000 00	
		$65,000 00
Payments.		
Company, City of Boston Bonds, . .	$25,000 00	
of Marlborough Bonds, .	20,000 00	
Old Colony Railroad Bonds, .	20,000 00	
No Deposit.		$65,000 00
INCOME MUTUAL ONE YEAR BENEFIT ORDER TRUST DEPOSIT.		
Receipts.		
Income, 1893, ...	$1,707 50	
Cash on hand Jan. 2, 1893, . . .	4,652 50	
		$6,360 00
Payments.		
Sherman L. Whipple, Receiver, . .	. . .	$6,360 00

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DETAILS No. 394.

NATIONAL THREE YEAR BENEFIT ORDER TRUST DEPOSIT.

TRANSACTIONS, 1893.		
Receipts.		
Cash to withdraw Deposit,		$19,000 00
Payments.		
Town of Winchester Bonds,	$2,000 00	
City of Bangor (Me.) Bonds,	1,000 00	
of Chelsea Bonds,	4,000 00	
of Chicago (Ill.) Bonds,	2,000 00	
of Lowell Bonds,	1,000 00	
of Lynn Bonds,	1,000 00	
of Newton Bonds,	2,000 00	
of Providence (R. I.) Bonds,	2,000 00	
Boston & Maine Railroad Bonds,	1,000 00	
Maine Central Railroad Bonds,	2,000 00	
Connecticut & Passumpsic River Railroad Bonds,	1,000 00	
		$19,000 00
No Deposit.		
INCOME NATIONAL THREE YEAR BENEFIT ORDER TRUST DEPOSIT.		
Receipts.		
Income, 1893,	$435 00	
Cash on hand Jan. 2, 1893,	1,035 00	
		$1,470 00
Payments.		
E. C. Bumpus, Receiver,		$1,470 00

DETAILS No. 395.

NATIONAL ASSURANCE COMPANY OF IRELAND TRUST DEPOSIT.

No Transactions, 1893.		
Deposit.		
City of Boston Bonds,	$120,000 00	
of Lynn Bonds,	15,000 00	
of Reading (Pa.) Bonds,	10,000 00	
Boston & Maine Railroad Bonds,	20,000 00	
Old Colony Railroad Bonds,	20,000 00	
Fitchburg Railroad Stock,	15,000 00	
		$200,000 00

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NATIONAL ASSURANCE COMPANY OF IRELAND — *Concluded.*

INCOME NATIONAL ASSURANCE COMPANY OF IRELAND TRUST DEPOSIT.		
Receipts.		
Income, 1893,		$8,150 00
Payments.		
Paid Company,		$8,150 00

DETAILS No. 396.

NATIONAL BENEFIT UNION TRUST DEPOSIT.

TRANSACTIONS, 1893.		
Receipts.		
Cash to withdraw Deposit,		$8,000 00
Payments.		
City of Cambridge Bonds,	$3,000 00	
of Cleveland (O.) Bonds,	1,000 00	
of Nashua (N. H.) Bonds,	2,000 00	
of New Haven (Ct.) Bonds,	1,000 00	
Fitchburg Railroad Bonds,	1,000 00	
		$8,000 00
No Deposit.		
INCOME NATIONAL BENEFIT UNION TRUST DEPOSIT.		
Receipts.		
Income, 1893,		$60 00
Payments.		
Paid Union,		$60 00

DETAILS No. 397.

NEW ENGLAND BENEFIT ASSOCIATION OF MILFORD TRUST DEPOSIT.

No transactions, 1893.		
Deposit.		
Town of Gardiner (Me.) Bond,		$500 00

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STATEMENT IX. **Trust Deposits.** DETAILS 398.

NEW ENGLAND BENEFIT ASSOCIATION OF MILFORD TRUST DEPOSIT. — *Concuded.*

INCOME NEW ENGLAND BENEFIT ASSOCIATION OF MILFORD TRUST DEPOSIT.		
Receipts.		
Income, 1893,	$25 00	
Cash on hand Jan. 2, 1893,	87 50	
		$112 50
No Payments.		
Cash on hand Jan. 1, 1894,		$112 50

DETAILS No. 398.

NEW ENGLAND MUTUAL ACCIDENT ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1893.		
Receipts.		
Cash to invest,		$1,000 00
Payments.		
City of Waltham Bonds,		$1,000 00
Deposit.		
Town of Abington Bonds,	$1,000 00	
City of Boston Bonds,	7,000 00	
of Waltham Bonds,	8,000 00	
		$19,000 00
INCOME NEW ENGLAND MUTUAL ACCIDENT ASSOCIATION TRUST DEPOSIT.		
Receipts.		
Income, 1893,		$685 00
Payments.		
Paid Association,		$685 00

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DETAILS No. 399.

NEW ENGLAND COMMERCIAL TRAVELLERS' ASSOCIATION TRUST DEPOSIT.

TRANSACTION, 1893.		
Receipts.		
Cash to withdraw Sundry Deposits, . . .	. . .	$6,000 00
Payments.		
City of Newton Bonds, ...	. . .	$6,000 00
Deposit.		
City of Boston Bonds, ...	$3,000 00	
of Cambridge Bonds, ...	2,000 00	
of Haverhill Bonds, ...	4,000 00	
of Waltham Bonds, ...	5,000 00	
of Worcester Bonds, ...	2,000 00	
		$16,000 00
INCOME NEW ENGLAND TRAVELLERS' ASSOCIATION TRUST DEPOSIT.		
Receipts.		
Income, 1893, ...	$875 00	
Cash on hand Jan. 2, 1893, ...	477 50	
		$1,352 50
Payments.		
Paid Association, ...	. . .	$1,352 50

DETAILS No. 400.

NEW ENGLAND MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT.

TRANSACTIONS, 1893.		
Receipts.		
Cash to withdraw Bounty Loan Bonds, .	$77,000 00	
Troy & Greenfield Railroad Bonds, . . .	26,000 00	
Cash to invest, ...	100,000 00	
		$203,000 00
Payments.		
Company, Bounty Loan Bonds, ...	$77,000 00	
Troy & Greenfield Railroad Bonds, ...	26,000 00	
United States Bonds, ...	100,000 00	
		$203,000 00
Deposit.		
United States Bonds, ...	. . .	$100,000 00

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STATEMENT IX. **Trust Deposits.** DETAILS 401 AND 402.

NEW ENGLAND MUTUAL LIFE INSURANCE CO.— *Concluded.*

INCOME NEW ENGLAND MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT.		
Receipts.		
Income, 1893,		$2,575 00
Payments.		
Paid Company,		$2,575 00

DETAILS No. 401.

NON-SECRET ENDOWMENT ORDER TRUST DEPOSIT.

TRANSACTIONS, 1893.		
Receipts.		
Cash to withdraw, —		
City of Malden Bonds,	$1,000 00	
of Rockland Bonds,	1,500 00	
Town of Needham Bonds,	5,000 00	
Sundry Notes,	79,020 00	
Cash on hand Jan. 2, 1893,	3,250 00	
		$89,770 00
Payments.		
W. E. Sibley, Receiver, —		
City of Malden Bonds,	$1,000 00	
of Rockland Bonds,	1,500 00	
Town of Needham Bonds,	5,000 00	
Sundry Notes,	79,020 00	
Cash,	3,250 00	
		$89,770 00
No Deposit.		
INCOME NON-SECRET ENDOWMENT ORDER TRUST DEPOSIT.		
Receipts.		
Income, 1893,	$977 71	
Cash on hand Jan. 2, 1893,	144 20	
		$1,121 91
Payments.		
W. E. Sibley, Receiver,		$1,121 91

DETAILS No. 402.

NORTH AMERICAN ENDOWMENT ASSOCIATES TRUST DEPOSIT.

TRANSACTIONS, 1893.		
Receipts.		
Cash to withdraw Deposit,		$25,000 00

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NORTH AMERICAN ENDOWMENT ASSOCIATES — *Concluded.*

Payments.		
George H. Poor, Receiver, —		
City of Chicago (Ill.) Bonds,	$4,000 00	
of Cleveland (O.) Bonds,	6,000 00	
of Grand Rapids (Mich.) Bonds,	4,000 00	
of Haverhill Bonds,	3,000 00	
Boston & Lowell Railroad Bonds,	3,000 00	
Fitchburg Railroad Bonds,	5,000 00	
		$25,000 00
No Deposit.		

INCOME NORTH AMERICAN ENDOWMENT ASSOCIATES TRUST DEPOSIT.

Receipts.	
Income, 1893,	$687 50
Payments.	
George H. Poor, Receiver,	$687 50

DETAILS No. 403.

ORDER OF THE ÆGIS TRUST DEPOSIT.

TRANSACTIONS, 1893.		
Receipts.		
Cash to withdraw Deposit in part,	$115,300 00	
Cash on hand Jan. 2, 1893,	8,500 00	
		$123,800 00
Payments.		
A. Hemenway, Receiver, —		
Town of Braintree Bonds,	$10,000 00	
of Grand Rapids (Mich.) Bonds,	3,000 00	
of Marlborough Note,	2,000 00	
of Maynard Bond,	12,000 00	
of Winchester Bonds,	2,000 00	
City of Cleveland (O.) Bonds,	10,000 00	
of Dayton (O.) Bonds,	1,000 00	
of Lowell Bonds,	4,000 00	
of New Haven (Ct.) Bonds,	6,000 00	
of Portsmouth (N. H.) Bonds,	18,000 00	
Boston & Lowell Railroad Bonds,	5,000 00	
Sundry Notes, and Cash,	50,700 00	
Cash on hand Jan. 1, 1894,	100 00	
		$123,800 00
Deposit.		
Sundry Notes,	$52,900 00	
Cash on hand Jan. 1, 1894,	100 00	
		$53,000 00

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STATEMENT IX. Trust Deposits. DETAILS 404.

ORDER OF THE ÆGIS TRUST DEPOSIT — *Concluded.*

INCOME ORDER OF THE ÆGIS TRUST DEPOSIT.		
Receipts.		
Income, 1893, ...	$7,509 53	
Cash on hand Jan. 2, 1893, ...	997 55	
		$8,507 08
Payments.		
A. Hemenway, Receiver, ...	$8,334 08	
Cash on hand Jan. 1, 1894, ...	173 00	
		$8,507 08

DETAILS No. 404.

ORDER OF FRANKLIN TRUST DEPOSIT.

No Transactions, 1893.		
Deposit.		
Town of Weymouth Bond, ...	$1,000 00	
City of Boston Bonds, ...	1,000 00	
of Malden Bonds, ...	1,000 00	
of Northampton Bonds, . . .	1,000 00	
of Somerville Bonds, ...	1,000 00	
of Waltham Bonds, ...	1,000 00	
		$6,000 00
INCOME ORDER OF FRANKLIN TRUST DEPOSIT.		
Receipts.		
Income, 1893, ...	. . .	$235 00
Payments.		
Henry A. Wyman, Receiver, . . .	$195 00	
Cash on hand Jan. 1, 1894, ...	40 00	
		$235 00

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DETAILS No. 405.

ORDER OF THE FRATERNAL CIRCLE TRUST DEPOSIT.

TRANSACTIONS, 1893.		
Receipts.		
Cash to withdraw Deposit, ...	$94,500 00	
Cash on hand Jan. 2, 1893, ...	2,000 00	
		$96,500 00
Payments.		
Payson E. Tucker, Receiver, —		
City of Boston Bonds, ...	$13,000 00	
of Bay City (Mich.) Bonds, . . .	13,000 00	
of Brockton Bonds, ...	4,000 00	
of Cambridge Bonds, ...	9,000 00	
of Cleveland (O.) Bonds, . . .	2,000 00	
of Dover (N. H.) Bonds, . . .	7,000 00	
of Fitchburg Bonds, ...	8,000 00	
of Haverhill Bonds, ...	7,000 00	
of Lowell Bonds, ...	1,000 00	
of Lynn Bonds, ...	8,000 00	
of Pawtucket (R. I.) Bonds, . .	1,000 00	
Boston & Maine Railroad Bonds, . . .	2,500 00	
Boston & Lowell Railroad Bonds, . .	4,000 00	
Maine Central Railroad Bonds, . . .	2,000 00	
Old Colony Railroad Bonds, . . .	13,000 00	
Cash, ...	2,000 00	
No Deposit.		$96,500 00
INCOME ORDER OF THE FRATERNAL CIRCLE TRUST DEPOSIT.		
Receipts.		
Income, 1893, ...	$3,972 50	
Cash on hand Jan. 2, 1893, ...	710 00	
		$4,682 50
Payments.		
Payson E. Tucker, Receiver, ...	. . .	$4,682 50

DETAILS No. 406.

ORDER OF THE HELPING HAND TRUST DEPOSIT.

TRANSACTIONS, 1893.		
Receipts.		
Cash to withdraw Deposit, ...	$177,100 00	
Cash on hand Jan. 2, 1893, ...	1,000 00	
		$178,100 00

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STATEMENT IX. Trust Deposits. DETAILS 407.

ORDER OF THE HELPING HAND — *Concluded.*

Payments.		
Boyd B. Jones, Receiver, —		
City of Brockton Bonds,	$4,000 00	
of Chicago (Ill.) Bonds,	18,000 00	
of Dover (N. H.) Bonds,	2,000 00	
of Haverhill Bonds,	2,000 00	
of Hartford (Ct.) Bonds,	1,000 00	
of Lynn Bonds,	92,000 00	
of Nashua (N. H.) Bonds,	16,000 00	
of New Haven (Ct) Bonds,	21,000 00	
of Portsmouth (N. H.) Bonds,	3,000 00	
of Somerville Bonds,	15,000 00	
of Waltham Bonds,	2,000 00	
State of New Hampshire Bond,	500 00	
Boston & Maine Railroad Bonds,	500 00	
Salem & Lowell Railroad Bonds,	100 00	
Cash,	1,000 00	
		$178,100 00
No Deposit.		
INCOME ORDER OF THE HELPING HAND TRUST DEPOSIT.		
Receipts.		
Income, 1893,	$862 50	
Cash on hand Jan. 2, 1893,	2,660 50	
		$3,523 00
Payments.		
Boyd B. Jones, Receiver,	. . .	$3,523 00

DETAILS No. 407.

ORDER OF THE NATIONAL CONGRESS OF FRIENDS TRUST DEPOSIT.

TRANSACTIONS, 1893.	
Receipts.	
Cash to withdraw Deposit,	$2,000 00
Payments.	
Henry A. Wyman, Receiver, —	
City of Boston Bonds,	$2,000 00
No Deposit.	
INCOME ORDER OF THE NATIONAL CONGRESS OF FRIENDS TRUST DEPOSIT.	
Receipts.	
Income, 1893,	$60 00
Payments.	
Henry A. Wyman, Receiver,	$60 00

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DETAILS No. 408.

ORDER OF THE SOLID ROCK TRUST DEPOSIT.

TRANSACTIONS, 1893.		
Receipts.		
Cash to withdraw Deposit, ...	. . . .	$26,500 00
Payments.		
Marcus Morton, Receiver, —		
City of Boston Bonds, ...	$2,000 00	
of Concord (N. H.) Bonds, . . .	4,000 00	
of Keene (N. H.) Bonds, . . .	3,000 00	
of Lawrence Bonds, ...	2,000 00	
of Malden Bonds, ...	1,000 00	
of Newton Bonds, ...	4,000 00	
Boston & Providence Railroad Bonds, . .	6,000 00	
Maine Central Railroad Bonds, . . .	2,500 00	
Sundry Notes, ...	2,000 00	
No Deposit.		$26,500 00
INCOME ORDER OF THE SOLID ROCK TRUST DEPOSIT.		
Receipts.		
Income, 1893, ...		$1,170 00
Payments.		
Marcus Morton, Receiver, ...		$1,170 00

DETAILS No. 409.

ORDER OF UNITY TRUST DEPOSIT.

TRANSACTIONS, 1893.		
Receipts.		
Cash to invest, ...	$4,000 00	
Cash to withdraw Deposit, ...	33,700 00	
		$37,700 00
Payments.		
Sundry Notes, ...	$4,000 00	
W. Ropes Trask, Receiver, —		
Sundry Notes, ...	32,200 00	
Shoe & Leather Bank Stock, ...	1,500 00	
		$37,700 00
No Deposit.		

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STATEMENT IX. **Trust Deposits.** DETAILS 410.

ORDER OF UNITY TRUST DEPOSIT — *Concluded.*

INCOME ORDER OF UNITY TRUST DEPOSIT.	
Receipts.	
Income, 1893, ...	$508 00
Payments.	
Wm. Ropes Trask, Receiver, ...	$508 00

DETAILS No. 410.

ORDER OF THE WORLD TRUST DEPOSIT.

TRANSACTIONS, 1893.		
Receipts.		
Principal Chicago (Ill.) Bonds, ...	. . . .	$1,000 00
No Payments.		
Cash on hand Jan. 1, 1894, ...	. . . .	$1,000 00
Deposit.		
Town of Braintree Bonds, ...	$3,000 00	
City of Boston Bonds, ...	5,000 00	
of Bay City (Mich.) Bonds, . . .	2,000 00	
of Cleveland (O.) Bonds, . . .	10,000 00	
of Dayton (O.) Bonds, ...	3,000 00	
of Grand Rapids (Mich.) Bonds, . .	3,000 00	
Cash on hand Jan. 1, 1894, ...	1,000 00	
		$27,000 00
INCOME ORDER OF THE WORLD TRUST DEPOSIT.		
Receipts.		
Income, 1893, ...	. . . .	$1,280 00
Payments.		
John R. Baldwin, Receiver, ...	$850 00	
Cash on hand Jan. 1, 1894, ...	430 00	
		$1,280 00

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DETAILS No. 411.

PEOPLE'S FAVORITE ORDER TRUST DEPOSIT.

No Transactions, 1893.		
Deposit.		
City of Boston Bonds,	$950 00	
of Chicago (Ill.) Bonds,	7,000 00	
of Cleveland (O.) Bonds,	1,000 00	
Fitchburg Railroad Bonds,	2,000 00	
Maine Central Railroad Bonds,	100 00	
Cash on hand Jan. 1, 1894,	100 00	
		$11,150 00
INCOME PEOPLE'S FAVORITE ORDER TRUST DEPOSIT.		
Receipts.		
Income, 1893,	$430 50	
Cash on hand Jan. 2, 1893,	280 25	
		$710 75
No Payments.		
Cash on hand Jan. 1, 1894,	. . .	$710 75

DETAILS No. 412.

PIONEER LIFE AND CASUALTY INSURANCE COMPANY TRUST DEPOSIT.

No Transactions.		
Deposit.		
Metropolitan National Bank Stock,		$300 00
INCOME PIONEER LIFE AND CASUALTY INSURANCE COMPANY TRUST DEPOSIT.		
Receipts.		
Income, 1893,	$12 00	
Cash on hand Jan. 2, 1893,	36 00	
		$48 00
No Payments.		
Cash on hand Jan. 1, 1894,	. . .	$48 00

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DETAILS No. 413.

RELIANCE MARINE INSURANCE COMPANY, LONDON, ENGLAND, TRUST DEPOSIT.

No Transactions, 1893.	
Deposit.	
City of Boston Bonds, ...	$25,000 00
INCOME RELIANCE MARINE INSURANCE COMPANY, LONDON, ENGLAND, TRUST DEPOSIT.	
Receipts.	
Income, 1893, ...	$875 00
Payments.	
Paid Company, ...	$875 00

DETAILS No. 414.

ROYAL EXCHANGE ASSURANCE COMPANY, LONDON, ENGLAND, TRUST DEPOSIT.

No Transactions, 1893.	
Deposit.	
United States Bonds, ...	$200,000 00
INCOME ROYAL EXCHANGE ASSURANCE COMPANY, LONDON, ENGLAND, TRUST DEPOSIT.	
Receipts.	
Income, 1893, ...	$8,000 00
Payments.	
Paid Company, ...	$8,000 00

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DETAILS No. 415.

SONS AND DAUGHTERS OF AMERICA TRUST DEPOSIT.

TRANSACTIONS, 1893.		
Receipts.		
Cash to withdraw Deposit, ...	. . .	$2,900 00
Payments.		
Geo. T. Lincoln, Receiver,—		
Town of Canton Note, ...	$1,000 00	
of Franklin (N. H.) Note, . . .	500 00	
Concord & Montreal Railroad Bond, . .	1,000 00	
Old Colony Railroad Stock, ...	200 00	
Mortgage of John H. Reidy, . . .	200 00	
		$2,900 00
No Deposit.		
INCOME SONS AND DAUGHTERS OF AMERICA TRUST DEPOSIT.		
Receipts.		
Income, 1893, ...	$86 00	
Cash on hand Jan. 2, 1893, ...	39 50	$125 50
Payments.		
George T. Lincoln, Receiver, ...	. . .	$125 50

DETAILS No. 416.

SECURITY SAVINGS AND LOAN ASSOCIATION TRUST DEPOSIT.

TRANSACTIONS, 1893.		
Receipts.		
Cash to invest, ...	. . .	$6,354 35
Payments.		
Certificates of Deposit, Pynchon National Bank, Springfield, ...	. . .	$6,354 35
Deposit.		
Certificates of Deposit, Second National Bank, Haverhill, ...	$29,578 40	
Certificates of Deposit, Pynchon National Bank, Springfield, ...	38,843 56	
		$68,421 96
INCOME.		
No Transactions.		

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DETAILS No. 417.

SUPREME COUNCIL AMERICAN LEGION OF HONOR TRUST DEPOSIT.

No Transactions, 1893.		
Deposit.		
City of Boston Bonds,	$100,000 00	
of Brockton Bonds,	44,000 00	
of Cambridge Bonds,	25,000 00	
of Concord (N. H.) Bonds,	4,000 00	
of Cleveland (O.) Bonds,	5,000 00	
of Detroit (Mich.) Bonds,	5,000 00	
of Dover (N. H.) Bonds,	5,000 00	
of Gloucester Bonds,	2,000 00	
of Haverhill Bonds,	10,000 00	
of Holyoke Bonds,	6,000 00	
of Keene (N. H.) Bonds,	5,000 00	
of Lowell Bonds,	20,000 00	
of Lynn Bonds,	10,000 00	
of Marlborough Bonds,	5,000 00	
of Nashua (N. H.) Bonds,	5,000 00	
of Newton Bonds,	50,000 00	
of Portsmouth (N. H.) Bonds,	5,000 00	
of Providence (R. I.) Bonds,	20,000 00	
of Quincy Bonds,	10,000 00	
Town of Needham Bonds,	10,000 00	
of Orange Bonds,	4,000 00	
of Reading Bonds,	20,000 00	
		$370,000 00
INCOME SUPREME COUNCIL AMERICAN LEGION OF HONOR TRUST DEPOSIT.		
Receipts.		
Income, 1893,	$14,825 00	
Cash on hand Jan. 2, 1893,	500 00	
		$15,325 00
Payments.		
Paid Company,	$14,445 00	
Cash on hand Jan. 1, 1894,	880 00	
		$15,325 00

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DETAILS No. 418.

SUPREME LODGE AMERICAN PROTECTIVE LEAGUE TRUST DEPOSIT.

TRANSACTIONS, 1893.		
Receipts.		
Cash to withdraw Deposit, in part, . .	. . .	$70,000 00
Payments.		
H. W. Putnam, Receiver, —		
City of Bangor (Me.) Bonds, . . .	$9,000 00	
of Chicago (Ill.) Bonds, . . .	15,500 00	
of Cleveland (O.) Bonds, . . .	10,000 00	
of New Haven (Ct.) Bonds, . . .	2,000 00	
of Newton Bonds, ...	13,000 00	
First National Bank, Reading, Stock, . .	4,000 00	
Shoe & Leather National Bank Stock, . .	5,700 00	
Suffolk Trust Company Stock, . . .	10,800 00	
		$70,000 00
Deposit.		
City of Chelsea Bonds, ...	$10,000 00	
of Providence (R. I.) Bonds, . .	20,000 00	
		$30,000 00
INCOME AMERICAN PROTECTIVE LEAGUE TRUST DEPOSIT.		
Receipts.		
Income, 1893, ...	$3,415 00	
Cash on hand Jan. 2, 1893, ...	305 00	
		$3,720 00
Payments.		
Paid H. W. Putnam, Receiver, . . .	$3,450 00	
Cash on hand Jan. 1, 1894, ...	270 00	
		$3,720 00

DETAILS No. 419.

SUPREME LODGE OF THE BAY STATE LEAGUE TRUST DEPOSIT.

TRANSACTIONS, 1893.		
Receipts.		
Cash to withdraw Deposit, ...	. . .	$164,000 00

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STATEMENT IX. **Trust Deposits.** DETAILS 420

SUPREME LODGE OF THE BAY STATE LEAGUE — *Concluded.*

Payments.		
Clement K. Fay, Receiver, —		
Town of South Abington Bonds, . . .	$2,000 00	
City of Cambridge Bonds, ...	50,000 00	
of Chelsea Bonds, ...	32,000 00	
of Lowell Bonds, ...	15,000 00	
of Lynn Bonds, ...	15,000 00	
of Malden Bonds, ...	5,000 00	
of New Bedford Bonds, ...	10,000 00	
of Newport (R. I.) Bonds, ...	25,000 00	
of Somerville Bonds, ...	10,000 00	
No Deposit.		$164,000 00
INCOME SUPREME LODGE OF THE BAY STATE LEAGUE TRUST DEPOSIT.		
Receipts.		
Income, 1893, ...	. . . .	$5,060 00
Payments.		
Paid Clement K. Fay, Receiver, ...	. . . .	$5,060 00

DETAILS No. 420.

SUPREME LODGE OF THE PROGRESSIVE BENEFIT ORDER TRUST DEPOSIT.

TRANSACTIONS, 1893.		
Receipts.		
Cash to withdraw Deposit, ...	. . . .	$51,000 00
Payments.		
Arthur Lord, Receiver, —		
City of Boston Bonds, ...	$5,000 00	
of Lynn Bonds, ...	26,000 00	
Old Colony Railroad Bonds, ...	20,000 00	
No Deposit.		$51,000 00
INCOME SUPREME LODGE OF THE PROGRESSIVE BENEFIT ORDER TRUST DEPOSIT.		
Receipts.		
Income, 1893, ...	$1,420 00	
Cash on hand Jan. 2, 1893, ...	620 00	
		$2,040 00
Payments.		
Paid Arthur Lord, Receiver, ...	. . . .	$2,040 00

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DETAILS No. 421.

STATE MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT.

No Transactions, 1893.	
Deposit.	
United States Bonds, ...	$150,000 00
INCOME STATE MUTUAL LIFE INSURANCE COMPANY TRUST DEPOSIT.	
Receipts.	
Income, 1893, ...	$6,000 00
Payments.	
Paid Company, ...	$6,000 00

DETAILS No. 422.

THAMES AND MERSEY MARINE INSURANCE COMPANY TRUST DEPOSIT.

No Transactions, 1893.	
Deposit.	
United States Bonds, ...	$100,000 00
INCOME THAMES AND MERSEY MARINE INSURANCE COMPANY TRUST DEPOSIT.	
Receipts.	
Income, 1893, ...	$4,000 00
Payments.	
Paid Company, ...	$4,000 00

DETAILS No. 423.

UNION ENDOWMENT TRUST DEPOSIT.

TRANSACTIONS, 1893.		
Receipts.		
Cash to withdraw Deposits, ...	$27,400 00	
Cash on hand Jan. 2, 1893, ...	100 00	
		$27,500 00

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STATEMENT IX. Trust Deposits. DETAILS 424.

UNION ENDOWMENT TRUST DEPOSIT — *Concluded.*

Payments.		
Henry E. Turner, Receiver, —		
City of Scranton (Penn.) Bonds, . . .	$5,000 00	
Town of Winchester Bonds, . . .	2,000 00	
Traders National Bank Stock, . . .	5,000 00	
Sundry Notes, ...	15,300 00	
Cash, ...	200 00	
		$27,500 00
No Deposit.		

INCOME UNION ENDOWMENT TRUST DEPOSIT.		
Receipts.		
Income, 1893, ...	$541 83	
Cash on hand Jan. 2, 1893, ...	253 34	
		$795 17
Payments.		
Paid Henry E. Turner, Receiver, . . .	. . .	$795 17

DETAILS No. 424.

UNITED RESERVE FUND ASSOCIATES TRUST DEPOSIT.

TRANSACTIONS, 1893.		
Receipts.		
Cash to invest, ...	$42,000 00	
Principal sundry Notes, ...	95,500 00	
		$137,500 00
Payments.		
Company, sundry Notes, ...	$52,200 00	
J. F. Haskell, Receiver, —		
Sundry Notes, ...	85,300 00	
		$137,500 00
No Deposit.		

INCOME UNITED RESERVE FUND ASSOCIATES TRUST DEPOSIT.		
Receipts.		
Income, 1893, ...	$2,040 63	
Cash on hand Jan. 2, 1893, ...	82 50	
		$2,123 13
Payments.		
Paid Associates, ...	$1,650 50	
Paid J. F. Haskell, Receiver, ...	472 63	
		$2,123 13

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DETAILS No. 425.

UNION MARINE INSURANCE COMPANY TRUST DEPOSIT.

No Transactions, 1893.		
Deposit.		
Boston & Albany Railroad Bonds,	$4,000 00	
Boston & Lowell Railroad Bonds,	14,000 00	
Boston & Maine Railroad Bonds,	6,000 00	
Eastern Railroad Bonds,	68,445 35	
Old Colony Railroad Bonds,	8,000 00	
		$100,445 35
INCOME UNION MARINE INSURANCE COMPANY TRUST DEPOSIT.		
Receipts.		
Income, 1893,		$6,051 73
Payments.		
Paid Company,		$6,051 73

DETAILS No. 426.

UNITED ORDER OF EQUITY TRUST DEPOSIT.

No Transactions, 1893.		
Deposit.		
Town of Fort Fairfield (Me.) Bonds,	$1,500 00	
City of Boston Bonds,	1,000 00	
of Cambridge Bonds,	2,000 00	
of Chicago (Ill.) Bonds,	2,000 00	
of Keene (N. H.) Bonds,	3,000 00	
of Newton Bonds,	5,000 00	
of Quincy Bonds,	1,000 00	
Town of Hinsdale (N. H.) Bonds,	1,500 00	
Fitchburg Railroad Bonds,	2,000 00	
Maine Central Railroad Bonds,	1,500 00	
Upper Coos Railroad Bonds,	4,000 00	
Sundry Notes,	5,500 00	
		$30,000 00
INCOME UNITED ORDER OF EQUITY TRUST DEPOSIT.		
Receipts.		
Income, 1893,	$1,430 00	
Cash on hand Jan. 2, 1893,	150 00	
		$1,580 00
Payments.		
Paid Company,	$810 00	
Cash on hand Jan. 1, 1894,	770 00	
		$1,580 00

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STATEMENT IX. **Trust Deposits.** DETAILS 427 AND 428.

DETAILS No. 427.

UNITED ORDER OF THE GOLDEN LION TRUST DEPOSIT.

TRANSACTIONS, 1893.		
Receipts.		
Cash to withdraw sundry Deposits, . .	. . . .	$37,000 00
Payments.		
Geo. S. Hale, Receiver, —		
City of Boston Bonds, ...	$10,000 00	
of Cambridge Bonds, ...	16,000 00	
of Providence (R. I.) Bonds, . .	11,000 00	
		$37,000 00
Deposit.		
City of Danbury (Conn.) Bonds, . . .	$10,000 00	
of Haverhill Bonds, ...	22,000 00	
of Lynn Bonds, ...	11,000 00	
of Malden Bonds, ...	20,000 00	
Town of Leominster Bonds, . . .	13,000 00	
		$76,000 00
INCOME UNITED ORDER OF THE GOLDEN LION TRUST DEPOSIT.		
Receipts.		
Income, 1893, ...	. . . .	$4,520 00
Payments.		
Paid George S. Hale, Receiver, . . .	$4,260 00	
Cash on hand Jan. 1, 1894, ...	260 00	
		$4,520 00

DETAILS No. 428.

WORLD ACCIDENT INSURANCE COMPANY TRUST DEPOSIT.

TRANSACTIONS, 1893.		
Receipts.		
Cash to invest, ...	. . . .	$1,500 00
Payments.		
City of Boston Bonds, ...	$1,000 00	
Town of Needham Bonds, ...	500 00	
		$1,500 00
Deposit.		
City of Boston Bonds, ...	$1,000 00	
Town of Needham Bonds, ...	500 00	
		$1,500 00
INCOME.		
No Transactions.		

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STATEMENT IX. **Trust Deposits.**

BERKSHIRE LIFE INSURANCE COMPANY TRUST DEPOSIT.

No Transactions, 1893.	
Deposit.	
United States Bonds, ...	$100,000 00
INCOME	
No Transactions.	

CAPE COD SHIP CANAL COMPANY TRUST DEPOSIT.

No Transactions, 1893.	
Deposit.	
United States Bonds, ...	$200,000 00
INCOME.	
No Transactions.	

GREYLOCK BENEFICIARY ASSOCIATION TRUST DEPOSIT.

No Transactions, 1893.	
Deposit.	
Deposit in North Adams Savings Bank, ...	$122 98
INCOME.	
No Transactions.	

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STATEMENT No. X.

RESOURCES AND LIABILITIES.

Statement XI.	Armory Loan Sinking Fund, .	$193,518 83	
	Bost., Hart. & Erie R. R. Sink. F'd,	3,664,645 58	
	Bounty Loan Sinking Fund, .	8,591,759 49	
	Fitchburg Railroad Securities Loan Sinking Fund, . .	1,500,000 00	
	Metropolitan Sewerage Loan Sinking Fund, ...	59,067 06	
	Prison and Hosp. Loan Sink. F'd,	3,109,960 43	
	State House Loan Sink. F'd, 1901,	177,861 93	
	State House Construction Loan Sinking Fund, ...	576,060 60	
	Troy & Greenfield R.R. Sink. F'd,	4,001,328 27	
		$21,874,202 19	
	Add market value, . . .	700,000 00	
			$22,574,202 19
	Fitchburg Railroad Stock, etc., .	. . .	7,000,000 00
	Total Resources, . . .	. . .	$29,574,202 19
XII.	*Liabilities.*		
	Scrip issued for Abolition of Grade Crossings Loan, 1893, .	$400,000 00	
	Scrip issued for Armory Loan in 1889, '90, '91, '92 and '93, .	1,080,000 00	
	Scrip loaned Boston, Hartford & Erie Railroad Corporation, .	3,618,729 40	
	Scrip issued in 1863, '64, '65, '66, '67, for the Bounty Fund Loan,	8,402,148 90	
	Scrip issued for Fitchburg Railroad Securities Loan, 1893, .	5,000,000 00	
	Scrip issued for Metropolitan Sewerage Loan, 1890, '91, '92, '93, .	5,000,000 00	
	Scrip issued for new State Prisons Loan in 1875, ...	1,299,355 50	
	State House Loan, 1901, . .	1,435,000 00	
	Scrip issued for State House Construction Loan in 1889 and 1890,	2,500,000 00	
	Scrip issued for Danvers Lunatic Hospital in 1874, $650,000 00		
	In 1875, . . 250,000 00		
	In 1876, . . 450,000 00		
	In 1877, . . 150,000 00		
		1,500,000 00	
	Amount carried forward, .	$30,235,233 80	

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STATEMENT XI. — RESOURCES IN DETAIL.

RESOURCES AND LIABILITIES — *Concluded.*

	Amount brought forward, .	$30,235,233 80	
	Scrip issued for Troy & Greenfield R.R. and Hoosac Tunnel,		
	In 1874, . $300,000 00		
	In 1875, . 2,806,181 75		
	In 1877, . 370,000 00		
		3,476,181 75	
	Scrip issued for Worcester Lunatic Hospital in 1875, $750,000 00		
	In 1876, . . 350,000 00		
		1,100,000 00	
	Amounts due from the Treasury and uncalled for Dec. 31, 1893,	8,368 88	
	Total Liabilities, . . .		$34,819,784 43

STATEMENT No. XI.

RESOURCES IN DETAIL.

Detail			
	Productive Property.		
339	Armory Loan Sinking Fund:		
	County, City and Town Scrip, . .	$192,300 00	
	Cash, ...	1,218 83	
			$193,518 83
340	B., H. & E. R.R. Sinking Fund:		
	County, City and Town Scrip, . .	$2,568,990 00	
	Massachusetts Bonds, . . .	802,972 50	
	State New Hampshire Bonds, . .	2,000 00	
	Cash, ...	290,683 08	
			3,664,645 58
341	Bounty Loan Sinking Fund:		
	Bonds of Sundry Other States, . .	$2,000 00	
	Massachusetts Bonds, . . .	2,970,746 00	
	Boston & Albany Railroad Bonds, .	1,737,000 00	
	Fitchburg Railroad Company Bonds,	1,000,000 00	
	County, City and Town Scrip, . .	571,900 00	
	Cash, ...	2,310,113 49	
			8,591,759 49
342	Fitchburg Railroad Securities Loan Sinking Fund:		
	Fitchburg Railroad Bonds, . .	. . .	1,500,000 00
	No Cash.		
343	Metropolitan Sewerage Loan Sinking Fund:		
	County, City and Town Scrip, . .	$36,500 00	
	Cash, ...	22,567 06	59,067 06
	Amount carried forward, .	. . .	$14,008,990 96

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STATEMENT XII. — DEBTS AND LIABILITIES IN DETAIL.

RESOURCES IN DETAIL — *Concluded.*

Detail			
	Amount brought forward, . .	. . .	$14,008,990 96
344	Prison and Hospital Loan Sinking Fund:		
	City and Town Scrip, . . .	$1,317,577 45	
	Massachusetts Bonds, . . .	1,036,617 25	
	Cash, ...	755,765 73	
			3,109,960 43
345	State House Loan Sinking Fund, 1901:		
	County, City and Town Scrip, . . .	$176,900 00	
	Cash, ...	961 93	
			177,861 93
346	State House Construction Loan Sinking Fund:		
	County, City and Town Scrip, . .	$542,500 00	
	Cash, ...	33,560 60	
			576,060 60
347	T. & G. R.R. Loan Sinking Fund:		
	County, City and Town Scrip, . .	$1,169,973 40	
	Fitchburg Railroad Bonds, . .	1,775,000 00	
	Massachusetts Bonds, . . .	1,017,947 25	
	Cash, ...	38,407 62	
			4,001,328 27
			$21,874,202 19
	Add for market value of above Sinking Funds over par, . .	. . .	700,000 00
	Land in Boston Harbor, estimated, .	$2,000,000 00	
	Fitchburg Railroad Stock, . .	5,000,000 00	
			7,000,000 00
	Total Resources, ...	. . . .	$29,574,202 19

STATEMENT No. XII.

DEBTS AND LIABILITIES IN DETAIL.

Abolition of Grade Crossings Loan, Three and One-half Per Cent.		
Issued Nov. 1, 1893, due Nov. 1, 1923, .	.	$400,000 00
Armory Loan, Three Per Cent.		
Dated Jan. 11, 1889, } Due Sept., 1918,	$500,000 00	
Jan. 12, 1889, } Due Sept., 1918,	315,000 00	
June 22, 1889, } Due Sept., 1918,	15,000 00	
Sept. 1, 1890, } Due Sept., 1920,	40,000 00	
Jan. 7, 1891, } Due Sept., 1920,	15,000 00	
Amounts carried forward, . .	$885,000 00	$400,000 00

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STATEMENT XII. — DEBTS AND LIABILITIES IN DETAIL.

DEBTS AND LIABILITIES IN DETAIL — *Continued.*

Amounts brought forward, . . .	$885,000 00	$400,000 00
Dated Jan. 25, 1892, Feb. 16, 1892, Apr. 19, 1892, Due Sept. 1, 1921,	5,000 00 80,000 00 10,000 00	
Feb. 16, 1893, Due Sept. 1, 1922,	100,000 00	
		1,080,000 00
Boston, Hartford & Erie Railroad Bonds.		
(Interest at five per cent., payable in London.)		
Issued. Due.		
£60,000 July 1, 1868, 100,000 Jan. 1, 1869, 160,000 July 1, 1869, 423,600 July 1, 1869, Jan. 1, 1900, .	£743,600	
At	$4.8665	
		3,618,729 40
Bounty Fund Loan, 1864, '65, '66, '67, Five Per Cent.		
Sterling Bonds,—		
Dated Aug. 1, 1864, due May 1, 1894, .	£826,600	
At	$4.8665	
	$4,022,648 90	
Dollar Bonds,—		
Dated May 7, 1864, due May 1, 1894, .	4,379,500 00	
		8,402,148 90
Fitchburg Railroad Securities Loan, Three and One-half Per Cent.		
Issued Aug. 1, 1893, due Aug. 1, 1913, .	. . .	5,000,000 00
Metropolitan Sewerage Loan, Three Per Cent.		
Dated April 5,	$50,000 00	
April 7,	50,000 00	
April 8,	450,000 00	
April 9,	150,000 00	
April 11,	100,000 00	
April 14,	1,090,000 00	
April 16, 1890; due Jan. 1, 1930,	50,000 00	
April 17,	110,000 00	
April 19,	400,000 00	
April 28,	250,000 00	
May 24,	150,000 00	
July 29,	150,000 00	
Feb. 13,	50,000 00	
Mar. 1, 1891; due Jan. 1, 1930,	300,000 00	
Mar. 26,	18,000 00	
Amounts carried forward, . . .	$3,368,000 00	$18,500,878 30

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STATEMENT XII. — DEBTS AND LIABILITIES IN DETAIL.

DEBTS AND LIABILITIES IN DETAIL — *Continued.*

Amounts brought forward, . . .	$3,368,000 00	$18,500,878 30
Dated Jan. 26, 1892; due Jan. 1, 1930,	35,000 00	
Feb. 8,	4,000 00	
Feb. 10,	25,000 00	
Mar. 22,	50,000 00	
June 13,	200,000 00	
June 14,	236,000 00	
July 7,	150,000 00	
Aug. 4,	150,000 00	
Nov. 15,	3,000 00	
Nov. 22,	200,000 00	
Jan. 11, 1893; due Jan 1, 1930,	30,000 00	
Jan. 17,	30,000 00	
Feb. 3,	20,000 00	
Feb. 16,	405,000 00	
Mar. 1,	25,000 00	
Mar. 29,	69,000 00	
		5,000,000 00
State Prison Loan (New), Five Per Cent.		
Dated Jan. 1, 1875, due Jan. 1, 1895, sterling,	£267,000	
At	$4.8665	
		1,299,355 50
State House Loan, 1901, Three Per Cent.		
Dated Dec. 12, 1888, Due July 1, 1901,	$500,000 00	
June 18, 1889,	130,000 00	
Nov. 22, 1892,	100,000 00	
Dec. 27, 1892,	100,000 00	
Apr. 11, 1893,	100,000 00	
Oct. 25, 1893,	5,000 00	
Three and One-half Per Cent.		
Dated Nov. 13, 1893, Due July 1, 1901,	200,000 00	
Nov. 20, 1893,	200,000 00	
Nov. 21, 1893,	100,000 00	
		1,435,000 00
State House Construction Loan, Three Per Cent.		
Dated July 22, 1889, Due Apr. 1, 1909,	$1,500,000 00	
Nov. 5, 1889,	100,000 00	
Dec. 10, 1889,	100,000 00	
Dec. 20, 1889,	200,000 00	
Jan. 3, 1890,	600,000 00	
		2,500,000 00
Danvers Lunatic Hospital Loan, Five Per Cent.		
Issued. Due.		
Jan. 1, 1874, Jan. 1, 1894, . .	$650,000 00	
July 1, 1874, July 1, 1894, . .	250,000 00	
Sept. 1, 1876, Sept. 1, 1896, . .	450,000 00	
Sept. 1, 1877, Sept. 1, 1897, . .	150,000 00	
		1,500,000 00
Amount carried forward, . . .	. . .	$30,235,233 80

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STATEMENT XII. — DEBTS AND LIABILITIES IN DETAIL.

DEBTS AND LIABILITIES IN DETAIL — *Concluded.*

Amount brought forward, . . .		. . .	$30,235,233 80
Troy & Greenfield Railroad Sterling Bonds. (Interest at five per cent., payable in London.)			
Issued.	Due.		
Jan. 1, 1875,	Jan. 1, 1895, . .	£309,500	
At		$4.8665	
		$1,506,181 75	
Dollar Bonds. (Interest at five per cent., payable in Boston.)			
Issued.	Due.		
July 1, 1864,	July 1, 1894, . .	300,000 00	
July 1, 1875,	July 1, 1895, . .	1,300,000 00	
Sept. 1, 1877,	Sept. 1, 1897, . .	370,000 00	
		$1,970,000 00	
Total Troy & Greenfield Railroad Bonds, ...		. . .	3,476,181 75
Worcester Lunatic Hospital Loan, Five Per Cent.			
Issued.	Due.		
May 1, 1875,	May 1, 1895, . .	$750,000 00	
Sept. 1, 1876,	Sept. 1, 1896, . .	350,000 00	
			1,100,000 00
Total Funded Debt, ...		. . .	$34,811,415 55
Sums due from the Treasury and not called for Dec. 31, 1893.			
Interest on Danvers Hospital Loan, . .		$600 00	
Troy & Greenfield R.R. Loan,		650 00	
Bounty Loan, ...		5,737 50	
		$6,987 50	
Military Accounts, . . .	$5 00		
Annuities, ...	7 16		
Temporary Support of Paupers,	8 75		
Burial of Paupers, . . .	55 00		
Commissioners on Fisheries and Game, ...	159 46		
State and Military Aid, . .	1,146 01		
		1,381 38	
			8,368 88
Total Debts and Liabilities, . .		. . .	$34,819,784 43

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STATEMENT No. XIII.

FUNDS THE INCOME OF WHICH IS SPECIFICALLY APPROPRIATED.

Detail			
348	Harbor Compensation Fund, . .	$215,143 13	
349	Massachusetts School Fund, . .	3,670,548 14	
350	Rogers Book Fund, ...	1,000 00	
351	Technical Educational Fund, Commonwealth's Grant, . . .	141,575 35	
352	Technical Educational Fund, United States Grant, ...	219,000 00	
353	Todd Normal School Fund, . .	12,100 00	
			$4,259,366 62
	Other Funds.		
354	Abolition of Grade Crossings Fund,	$216,801 74	
355	Armory Loan Fund, ...	51,447 21	
357	Commonwealth's Flats Improvement Fund, ...	76,139 20	
358	Fitchburg Railroad Securities Loan Fund, ...	1,500,000 00	
358	Premium on Fitchburg Railroad Securities Loan Fund, . . .	95,310 00	
359	Metropolitan Sewerage Loan Fund,	955,473 08	
360	State House Loan Fund, 1901, .	439,496 95	
361	State House Construction Loan Fund, ...	704,569 34	
			4,039,237 52
			$8,298,604 14
	Add market value, ...	. . . .	400,000 00
			$8,698,604 14
	Lyman and Industrial School Funds.		
	In hands of Treasurer of the Institutions, ...	. . . .	63,492 51
	Land in Boston Harbor and Sundry Funds brought forward, . .	. . . .	29,574,202 19
	Total Productive Property of the Commonwealth, . .	. . . .	$38,336,298 84

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STATEMENT No. XIV.

TRUST FUNDS IN DETAIL.

Detail			
348	HARBOR COMPENSATION FUND.		
	City, County and Town Scrip, .	$213,000 00	
	Cash, ...	2,143 13	
			$215,143 13
349	MASSACHUSETTS SCHOOL FUND.		
	Boston & Albany Railroad Bonds, .	$1,000,000 00	
	Fitchburg Railroad Bonds, . .	1,000,000 00	
	County, City and Town Scrip, .	1,657,310 00	
	New Hampshire Bond, . . .	500 00	
	Cash, ...	12,738 14	
			3,670,548 14
350	ROGERS BOOK FUND.		
	Cash, ...	. . .	1,000 00
351	TECHNICAL EDUCATIONAL FUND, COMMONWEALTH'S GRANT.		
	Town Notes, ...	$139,000 00	
	Cash, ...	2,575 35	
			141,575 35
352	TECHNICAL EDUCATIONAL FUND, UNITED STATES GRANT.		
	Boston & Albany Railroad Bonds, .	. . .	219,000 00
	No Cash.		
353	TODD NORMAL SCHOOL FUND.		
	Cash, ...	. . .	12,100 00
354	ABOLITION OF GRADE CROSSINGS FUND.		
	Cash, ...	. . .	216,801 74
355	ARMORY LOAN FUND.		
	Cash, ...	. . .	51,447 21
357	COMMONWEALTH'S FLATS IMPROVEMENT FUND.		
	Notes and Mortgages, . . .	$3,454 00	
	Cash, ...	72,685 20	
			76,139 20
358	FITCHBURG RAILROAD SECURITIES LOAN FUND.		
	Cash, ...	. . .	1,500,000 00
358	PREMIUM FITCHBURG RAILROAD SECURITIES LOAN FUND.		
	Cash, ...	. . .	95,310 00
.	*Amount carried forward,* . .	. . .	$6,199,064 77

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STATEMENT XIV.—TRUST FUNDS IN DETAIL.

TRUST FUNDS IN DETAIL — *Concluded.*

Detail			
	Amount brought forward,	. . . .	$6,199,064 77
359	METROPOLITAN SEWERAGE LOAN FUND.		
	Cash, ...	. . . .	955,473 08
360	STATE HOUSE LOAN FUND, 1901.		
	Cash, ...	. . . .	439,496 95
361	STATE HOUSE CONSTRUCTION LOAN FUND.		
	Cash, ...	. . . .	704,569 34
	Total Trust Funds, . . .	. . . .	$8,298,604 14
	RECAPITULATION.		
	Total Amount of Sinking Funds, as per Statement XI, . . .	. . . .	$21,874,202 19
	Total Amount of Trust Funds, .	. . . .	8,298,604 14
	Total Amount of Securities in the Sinking and Trust Funds, . .	. . . .	$30,172,806 33
	Total Amount of Cash in the above Funds, ...	. . . .	$7,519,618 48

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STATEMENT No. XV.

TRUST DEPOSITS OF CERTAIN CORPORATIONS IN DETAIL.

[Pub. Stat., Chap. 119, Sects. 215 and 218; Acts 1883, Chap. 359; 1885, Chap. 183.]

Detail			
363	American Building Loan and Investment Society of Chicago Trust Deposit, —		
	Certificate of Deposit, American Loan and Trust Company, .	$54,505 49	
	Certificate of Deposit, Winthrop National Bank, . . .	337 27	
			$54,842 76
364	American Friendly Society Trust Deposit, Maine Central Railroad Bonds, ...	. . .	2,100 00
365	Atlantic and Pacific Mutual Accident Insurance Company Trust Deposit, City of Boston Bonds, . . .	. . .	100 00
366	Atlas Assurance Company, London, England, Trust Deposit, United States Bonds, ...	. . .	200,000 00
367	Atlas Accident Insurance Company Trust Deposit, Town of Everett Bonds, ...	. . .	5,000 00
368	Bay State Beneficiary Association Trust Deposit, —		
	Town of Westfield Bonds, . .	$51,000 00	
	County of Hampden Bonds, .	49,000 00	
			100,000 00
370	Berkshire Health and Accident Association Trust Deposit, City of Lynn Bonds, ...	. . .	1,000 00
371	Boston Mutual Life Association Trust Deposit, —		
	City of Boston Bonds, . .	$1,000 00	
	of Haverhill Bond, . .	1,000 00	
	of Lynn Bonds, . . .	5,000 00	
			7,000 00
372	British and Foreign Marine Insurance Company Trust Deposit, —		
	Boston & Lowell Railroad Bonds, ...	$100,000 00	
	Boston, Clinton, Fitchburg & New Bedford Railroad Bonds,	2,000 00	
	Eastern Railroad Bonds, . .	20,839 80	
	Fitchburg Railroad Bonds, .	80,000 00	
	Old Colony Railroad Bonds, .	52,000 00	
	Providence & Worcester Railroad Bonds, ...	50,000 00	
			304,839 80
	Amount carried forward, . .	. . .	$674,882 56

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STATEMENT XV. — TRUST DEPOSITS OF CERTAIN CORPORATIONS.

TRUST DEPOSITS OF CERTAIN CORPORATIONS IN DETAIL — *Continued.*

Detail			
	Amount brought forward, . .	. . .	$674,882 56
374	Economic Accident Insurance Company Trust Deposit, —		
	Fitchburg Railroad Stock, . .	. . .	1,000 00
375	Employers' Liability Assurance Corporation (Limited) of London, England, Trust Deposit, —		
	City of Boston Bonds, . .	$21,000 00	
	City of Lynn Bonds, . . .	50,000 00	
	Town of Aroostook (Me.) Bonds,	5,000 00	
	Boston, Clinton, Fitchburg & New Bedford Railroad Bond, .	1,000 00	
	Dexter & Piscataquis Railroad Bonds, ...	50,000 00	
	Fall River Railroad Bonds, .	7,000 00	
	Fitchburg Railroad Bonds, . .	6,000 00	
	Maine Central Railroad Bonds, .	7,000 00	
	Old Colony Railroad Bonds, .	3,000 00	
			150,000 00
376	Equitable Accident Insurance Corporation Trust Deposit, —		
	Fitchburg Railroad Stock, . .	. . .	5,000 00
377	Father Mathew Fraternal Accident Association Trust Deposit, City of Waltham Bond, ...	. . .	1,000 00
385	John Hancock Mutual Life Insurance Company Trust Deposit, Danvers Hospital Bonds, ...	. . .	100,000 00
386	London Assurance Corporation Trust Deposit, City of Boston Bonds, .	. . .	100,000 00
387	Massachusetts Benefit Association Trust Deposit, —		
	City of Cleveland (O.) Bonds, .	$7,000 00	
	of Chicago (Ill.) Bonds, .	6,000 00	
	of Fitchburg Bonds, . .	5,000 00	
	of Grand Rapids (Mich.) Bonds, . . .	3,000 00	
	of Holyoke Bonds, . .	5,000 00	
	of Lowell Bonds, . .	3,000 00	
	of Lynn Bonds, . . .	8,000 00	
	of Rockford (Ill.) Bonds, .	10,000 00	
	of Somerville Bonds, . .	7,000 00	
	Town of Bay City (Mich.) Bonds,	21,000 00	
	of East Saginaw (Mich.) Bonds, . . .	1,500 00	
	of Franklin Bonds, . .	3,000 00	
	of Holbrook Bonds, . .	9,000 00	
	of Randolph Bonds, . .	8,000 00	
	of Saginaw (Mich.) Bonds,	7,000 00	
	Amount carried forward, . .	. . .	$1,031,882 56

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STATEMENT XV. — TRUST DEPOSITS OF CERTAIN CORPORATIONS.

TRUST DEPOSITS OF CERTAIN CORPORATIONS IN DETAIL — *Continued.*

Detail			
	Amount brought forward, . .	. . .	$1,031,882 56
	Town of Spencer Bonds, . .	$8,000 00	
	of Terre Haute (Ind.) Bonds, . . .	9,000 00	
	Boston & Maine Railroad Bonds,	6,000 00	
	Boston & Lowell Railroad Bonds,	16,000 00	
	Boston, Winthrop & Shore Railroad Bonds, ...	10,000 00	
	Concord & Montreal Railroad Bonds, ...	4,000 00	
	Dexter & Piscataquis Railroad Bonds, ...	15,000 00	
	Fitchburg Railroad Bonds, .	14,000 00	
	Old Colony Railroad Bonds, .	20,000 00	
			205,500 00
388	Massachusetts Mutual Accident Association Trust Deposit, —		
	Boston & Lowell Railroad Bond, ...	$1,000 00	
	Fitchburg Railroad Bond, . .	1,000 00	
	City of Boston Bonds, . .	1,500 00	
	City of Detroit (Mich.) Bonds, .	1,000 00	
			4,500 00
389	Massachusetts Mutual Life Insurance Company Trust Deposit, Armory Loan Bonds, ...	. . .	100,000 00
390	Mercantile Mutual Accident Association Trust Deposit, —		
	United States Bonds, . . .	$500 00	
	New York & New England Railroad Bonds, . . .	7,000 00	
			7,500 00
391	Massachusetts Masonic Life Association, Springfield, Mass., Trust Deposit, —		
	Certificate of Deposit, Chicopee National Bank, . . .	. . .	3,000 00
392	Minnesota Savings Fund and Investment Company Trust Deposit, —		
	Certificates of Deposit, Second National Bank, Springfield, .	$44,434 11	
	Certificates of Deposit, Pynchon National Bank, Springfield, .	6,504 66	
			50,938 77
	Amount carried forward, . .	. . .	$1,403,321 33

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STATEMENT XV. — TRUST DEPOSITS OF CERTAIN CORPORATIONS.

TRUST DEPOSITS OF CERTAIN CORPORATIONS IN DETAIL — *Continued.*

Detail			
	Amount brought forward, . .	. . .	$1,403,321 33
395	National Assurance Company of Ireland Trust Deposit, —		
	City of Boston Bonds, . .	$120,000 00	
	of Lynn Bonds, . . .	15,000 00	
	of Reading (Pa.) Bonds, .	10,000 00	
	Boston & Maine Railroad Bonds, ...	20,000 00	
	Old Colony Railroad Bonds, .	20,000 00	
	Fitchburg Railroad Stock, . .	15,000 00	
			200,000 00
397	New England Benefit Association of Milford Trust Deposit, Gardiner (Me.) Bond, ...	. . .	500 00
398	New England Mutual Accident Association Trust Deposit, —		
	Town of Abington Bonds, . .	$4,000 00	
	City of Boston Bonds, . .	7,000 00	
	of Waltham Bonds, . .	8,000 00	
			19,000 00
399	New England Commercial Travellers' Association Trust Deposit, —		
	City of Boston Bonds, . .	$3,000 00	
	of Cambridge Bonds, . .	2,000 00	
	of Haverhill Bonds, . .	4,000 00	
	of Waltham Bonds, . .	5,000 00	
	of Worcester Bonds, . .	2,000 00	
			16,000 00
400	New England Mutual Life Insurance Company Trust Deposit, United States Bonds, ...	. . .	100,000 00
403	Order of the Ægis Trust Deposit, —		
	Sundry Notes, ...	$52,900 00	
	Cash, ...	100 00	
			53,000 00
404	Order of Franklin Trust Deposit, —		
	Town of Weymouth Bond, . .	$1,000 00	
	City of Boston Bonds, . . .	1,000 00	
	of Malden Bonds, . . .	1,000 00	
	of Northampton Bonds, . .	1,000 00	
	of Somerville Bonds, . .	1,000 00	
	of Waltham Bonds, . .	1,000 00	
			6,000 00
	Amount carried forward, . .	. . .	$1,797,821 33

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STATEMENT XV. — TRUST DEPOSITS OF CERTAIN CORPORATIONS.

TRUST DEPOSITS OF CERTAIN CORPORATIONS IN DETAIL — *Continued.*

Detail			
	Amount brought forward, . .	. . .	$1,797,821 33
410	Order of the World Trust Deposit, —		
	Town of Braintree Bonds, . .	$3,000 00	
	City of Boston Bonds, . . .	5,000 00	
	of Bay City (Mich.) Bonds, .	2,000 00	
	of Cleveland (O.) Bonds, .	10,000 00	
	of Dayton (O.) Bonds, . .	3,000 00	
	of Grand Rapids (Mich.) Bonds, ...	3,000 00	
	Cash, ...	1,000 00	
			27,000 00
411	People's Favorite Order Trust Deposit, —		
	City of Boston Bonds, . .	$950 00	
	of Chicago (Ill.) Bonds, .	7,000 00	
	of Cleveland (O.) Bonds, .	1,000 00	
	Fitchburg Railroad Bonds, .	2,000 00	
	Maine Central Railroad Bond, .	100 00	
	Cash, ...	100 00	
			11,150 00
412	Pioneer Life and Casualty Insurance Company Trust Deposit, Metropolitan National Bank Stock, . .	. . .	300 00
413	Reliance Marine Insurance Company, London, England, Trust Deposit, City of Boston Bonds, . . .	. . .	25,000 00
414	Royal Exchange Assurance Company, London, England, Trust Deposit, United States Bonds, . .	. . .	200,000 00
416	Security Savings and Loan Association Trust Deposit, —		
	Certificates of Deposit, Second National Bank, Haverhill, .	$29,578 40	
	Certificates of Deposit, Pynchon National Bank, Springfield, .	38,843 56	
			68,421 96
417	Supreme Council American Legion of Honor Trust Deposit, —		
	City of Boston Bonds, . .	$100,000 00	
	of Brockton Bonds, . .	44,000 00	
	of Cambridge Bonds, .	25,000 00	
	of Concord (N. H.) Bonds,	4,000 00	
	of Cleveland (O.) Bonds, .	5,000 00	
	of Detroit (Mich.) Bonds, .	5,000 00	
	of Dover (N. H.) Bonds, .	5,000 00	
	of Gloucester Bonds, . .	2,000 00	
	of Haverhill Bonds, . .	10,000 00	
	of Holyoke Bonds, . .	6,000 00	
	of Keene (N. H.) Bonds, .	5,000 00	
	Amount carried forward, . .	. . .	$2,129,693 29

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STATEMENT XV. — TRUST DEPOSITS OF CERTAIN CORPORATIONS.

TRUST DEPOSITS OF CERTAIN CORPORATIONS IN DETAIL — *Continued.*

Detail			
	Amount brought forward, . .	. . .	$2,129,693 29
	City of Lowell Bonds, . .	$20,000 00	
	of Lynn Bonds, . . .	10,000 00	
	of Marlborough Bonds, .	5,000 00	
	of Nashua (N. H.) Bonds, .	5,000 00	
	of Newton Bonds, . .	50,000 00	
	of Portsmouth (N. H.) Bonds, ...	5,000 00	
	of Providence (R. I.) Bonds,	20,000 00	
	of Quincy Bonds, . .	10,000 00	
	Town of Needham Bonds, . .	10,000 00	
	of Orange Bonds, . .	4,000 00	
	of Reading Bonds, . .	20,000 00	
			370,000 00
418	Supreme Lodge American Protective League Trust Deposit, —		
	City of Chelsea Bonds, . .	$10,000 00	
	of Providence (R. I.) Bonds,	20,000 00	
			30,000 00
421	State Mutual Life Insurance Company Trust Deposit, United States Bonds, ...	. . .	150,000 00
422	Thames and Mersey Insurance Company Trust Deposit, United States Bonds, ...	. . .	100,000 00
425	Union Marine Insurance Company Trust Deposit, —		
	Boston & Albany Railroad Bonds,	$4,000 00	
	Boston & Lowell Railroad Bonds,	14,000 00	
	Boston & Maine Railroad Bonds,	6,000 00	
	Eastern Railroad Bonds, . .	68,445 35	
	Old Colony Railroad Bonds, .	8,000 00	
			100,445 35
426	United Order of Equity Trust Deposit, —		
	Town of Fort Fairfield (Me.) Bonds, ...	$1,500 00	
	City of Boston Bonds, . .	1,000 00	
	of Cambridge Bonds, .	2,000 00	
	of Chicago (Ill.) Bonds, .	2,000 00	
	of Hinsdale (N. H.) Bonds,	1,500 00	
	of Keene (N. H.) Bonds, .	3,000 00	
	of Newton Bonds, . .	5,000 00	
	of Quincy Bonds, . .	1,000 00	
	Fitchburg Railroad Bonds, . .	2,000 00	
	Maine Central Railroad Bonds, .	1,500 00	
	Upper Coos Railroad Bonds, .	4,000 00	
	Sundry Notes, ...	5,500 00	
			30,000 00
	Amount carried forward, . .	. . .	$2,910,138 64

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STATEMENT XV. — TRUST DEPOSITS OF CERTAIN CORPORATIONS.

TRUST DEPOSITS OF CERTAIN CORPORATIONS IN DETAIL — *Concluded.*

	Amount brought forward, . .	. . .	$2,910,138 64
Detail 427	United Order of the Golden Lion Trust Deposit, —		
	City of Danbury (Ct.) Bonds, .	$10,000 00	
	of Haverhill Bonds, . .	22,000 00	
	of Lynn Bonds, . . .	11,000 00	
	of Malden Bonds, . .	20,000 00	
	Town of Leominster Bonds, .	13,000 00	
			76,000 00
428	World Accident Insurance Company Trust Deposit, —		
	City of Boston Bonds, . .	$1,000 00	
	Town of Needham Bonds, . .	500 00	
			1,500 00
	Berkshire Life Insurance Company Trust Deposit, United States Bonds,	. . .	100,000 00
	Cape Cod Ship Canal Company Trust Deposit, United States Bonds, .	. . .	200,000 00
	Greylock Beneficiary Association Trust Deposit, Deposit in North Adams Savings Bank, ...	. . .	122 98
	Total, ...	. . .	$3,287,761 62

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SCHEDULE OF THE UNPRODUCTIVE PROPERTY OF THE COMMONWEALTH.

PUBLIC BUILDINGS AND INSTITUTIONS.		
State House and Land,—		
Building,	$749,964 25	
Land, 63,250 feet at $9,	569,250 00	
		$1,319,214 25
State House Extension,—		
Building,	$1,793,135 87	
Land,	1,008,268 86	
		2,801,404 73
Commonwealth Building, cost,	. . . .	124,035 00
Insane Asylum, Worcester,—		
Building and fixtures,	$194,000 00	
Land, 113 acres,	22,600 00	
		216,600 00
Lunatic Hospital, Worcester,—		
Land and Buildings,	. . . .	1,157,779 79
Lunatic Hospital, Taunton,—		
Buildings and Fixtures,	$614,863 55	
Land, 185 acres,	28,900 00	
		643,763 55
Lunatic Hospital, Northampton,—		
Buildings and Fixtures,	$439,610 68	
Land, 170 acres,	15,000 00	
		454,610 68
Lunatic Hospital, Danvers,—		
Buildings and Fixtures,	$1,564,974 97	
Land,	39,542 50	
		1,604,517 47
Lunatic Hospital, Westborough,—		
Buildings,	$501,849 51	
Land,	26,000 00	
		527,849 51
Insane Asylum, Medfield,—		
Buildings,	$99,102 27	
Land, 400 acres,	20,250 00	
		119,352 27
Lyman School for Boys, Westborough,—		
Buildings,	$124,209 47	
Land,	19,500 00	
		143,709 47

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UNPRODUCTIVE PROPERTY — *Continued.*

Industrial School for Girls, Lancaster,—		
Buildings, Fixtures and 175 acres Land, .	. . .	$100,704 56
Reformatory Prison for Women,—		
Land and Buildings, ...	. . .	438,611 75
Massachusetts Reformatory,—		
Buildings, ...	$1,239,240 89	
Land, ...	8,000 00	
		1,247,240 89
State Prison, Charlestown,—		
Buildings, ...	$962,454 09	
Land, ...	186,096 88	
		1,148,550 97
State Primary School, Monson,—		
Buildings and Fixtures, ...	$183,997 94	
Land, 247 acres,.	16,350 00	
		200,347 94
State Farm, Bridgewater,—		
Buildings and Fixtures, ...	$387,712 99	
Land, 156 acres, ...	13,156 50	
		400,869 49
State Almshouse, Tewksbury,—		
Buildings and Fixtures, ...	$454,398 83	
Land, 194 acres, ...	20,000 00	
		474,398 83
Weights, Measures and Balances, . .	. . .	5,500 00
State Library, ...	. . .	137,822 88
Military Camp Ground, Framingham,—		
Buildings, etc., ...	$60,778 99	
Land, ...	30,668 80	
		91,447 79
STATE NORMAL SCHOOLS, ETC.		
State Normal Art School,—		
Buildings, ...	$108,640 90	
Land, ...	15,568 00	
		124,208 90
Bridgewater Normal School,—		
Buildings, ...	$171,594 15	
Land, ...	5,200 00	
		176,794 15
Framingham Normal School,—		
Buildings, ...	$146,060 48	
Land, ...	8,831 85	
		154,892 33
Salem Normal School,—		
Land donated by city of Salem, . .	$18,000 00	
City of Salem, towards Buildings, . .	5,000 00	
Eastern Railroad, towards Buildings, .	2,000 00	
Commonwealth, ...	76,855 17	
		101,855 17

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UNPRODUCTIVE PROPERTY — *Concluded.*

Westfield Normal School, —		
Buildings, ...	$220,812 86	
Land, ...	20,500 00	
		$241,312 86
Worcester Normal School, —		
Buildings, ...	$106,153 55	
Land from Commonwealth, ...	25,000 00	
City of Worcester, Cash, ...	15,000 00	
		146,153 55
Agricultural College, —		
Total Value of Real Estate, ...	$247,843 00	
Personal Property, ...	58,852 73	
		306,695 73
(The town of Amherst contributed for the Land and Buildings the sum of $75,000.)		
Massachusetts School for the Feeble-Minded, Waltham, —		
Buildings, ...	$232,069 90	
Land, ...	20,000 00	
		252,069 90
Massachusetts Hospital for Dipsomaniacs and Inebriates, Foxborough, —		
Buildings, ...	$165,735 44	
Land, ...	24,000 00	
		189,735 44
Total, ...	. . .	$15,052,049 85

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